Receiving Report

	ate: 7-7- upplier: X	<i>17</i>		Batch No: Dart P/O:	m/ 36	3800 974	40
Packing Slip: Invoice: Receipt: New Supplier	Yes No Yes No Cash Cr No No	- - - -	Waybill At	Complete: pection	Yes	No No No	N/A N/A N/A
Part Number	Description	Quantity	Quantity	Quantity	Quantity	Quantity	Comment / NCR Number
r art reuriber	Description	Ordered	Rec'd	Short	Inspected	Rejected	Number
							`
	-						
			_l	Initials of	Receiver	QC12	R
Production/Ad Date Received/Costnitial						Location	n

H:\FORMS\Purchasing\approved purch\RECREPORT Rev F



Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36976

Purchase Order Date 7/10/2017 PO Print Date 7/12/2017

Page Number 1 of 11

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172

USA

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA



Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

305-925-2600

FedEx Economy collect

Buyer

Chantal Lavoie

Customer POID Customer Tax#

10127-2607

Terms

Net 30 USD

Currency FOB

Destination-Collect

Ship Via: Ship Acct:

Line Reference Nbr Vendor Part Number

Line Comments Delivery Comments

2600-LW

Description/ Mfg ID

Washer, Camlock Retaining

Taxable

7/17/2017

Req Date/ CD

Req Qty/ Unit of Measure

Promise Date

7/17/2017 FN

Yes

125.00 Each

PO Unit Price

Price

\$20.08

AN310-4

Nut

7/17/2017 FN

Yes

7/17/2017

Each

50.00

\$0.65

\$20.08

AN310C4

3

Nut

7/17/2017

7/17/2017

Yes

50.00 Each Line Total:

Line Total:

\$32.50

\$0.87

\$43.50

Note:



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36976

Purchase Order Date 7/10/2017 PO Print Date 7/12/2017

Page Number 2 of 11

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172

USA

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

305-925-2600

Customer POID

Chantal Lavoie

Ship To Contact

Customer Tax #

10127-2607

Terms Currency Net 30 USD

Ship To Phone Ship Via: Ship Acct:

FedEx Economy collect

FOB

Buyer

Destination-Collect

Bolt

7/17/2017 FN

200.00 Each

Line Total:

\$43.50

Yes 7/17/2017

\$0.13

Bolt

7/17/2017 FN

20.00

Line Total:

\$26.00

7/17/2017

Yes

Each

\$25.00

Bolt

7/17/2017 FN

Yes 7/17/2017

20.00

Line Total:

\$25.00

Each

81.25

825.00

Line Total:

\$25.00

Note:



Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36976

Purchase Order Date 7/10/2017 PO Print Date 7/12/2017

Page Number 3 of 11

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 USA

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: Ship Acct: 305-925-2600

Buyer **Customer POID**

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607 Net 30

USD

Destination-Collect

AN3-50A

Bolt

FedEx Economy collect

7/17/2017 FN

Yes 7/17/2017

20.00

Each

\$4.50 \$90.00

AN3C45A

BOLT

7/17/2017

Yes 7/17/2017

50.00 Each Line Total:

Line Total:

Line Total:

\$90.00

\$475.50

AN3C4A

Bolt

7/17/2017 FN

7/17/2017

Yes

Each

\$0.17

\$21.25

\$475.50

AN3C6A

Bolt

7/17/2017 FN

Yes

90.00

\$0.24

\$21.60

Note:

7/17/2017

Each

\$21.25



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36976

Purchase Order Date 7/10/2017 PO Print Date 7/12/2017

Page Number 4 of 11

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 USA

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

305-925-2600

Customer POID

Chantal Lavoie

Ship To Contact

Ship To Phone

Ship Via: Ship Acct: FedEx Economy collect

Customer Tax #

10127-2607 Net 30

Terms Currency

USD

FOB

Buyer

Destination-Collect

Bolt

7/17/2017 FN Yes

7/17/2017

100.00 Each

Line Total:

\$21.60

\$20.00

Bolt

7/17/2017 FN

7/17/2017

Yes

100.00 Each

Line Total:

\$20.00

\$0.20

\$20.00

AN45-13A

EYE BOLT

7/17/2017

7/17/2017

6.00

Line Total:

\$20.00

Yes

Each

Line Total:

\$57.72

Note:

7/12/2017_

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36976

Purchase Order Date 7/10/2017 PO Print Date 7/12/2017

Page Number 5 of 11

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172

USA

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

AN4C5A

Bolt

7/17/2017 FN

Yes 7/17/2017

Chantal Lavoie Buyer **Customer POID**

Customer Tax #

10127-2607 Net 30 Terms USD Currency

FOB

Destination-Collect

50.00

Each

\$20.50

BOLT

7/17/2017 FN Yes

175.00 Each Line Total:

\$45.50 \$0.26

AN6-12A

Bolt

7/17/2017 FN

Yes

7/17/2017

7/17/2017

100.00 Each

Line Total:

Line Total:

\$0.33

\$33.00

\$45.50

AN894D4-3

Fitting

7/17/2017

Yes 7/17/2017

6.00

Note:

Each

\$33.00

<u>7/12/2017</u>



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36976

Purchase Order Date 7/10/2017 PO Print Date 7/12/2017

Page Number 6 of 11

Line Total:

Line Total:

Line Total:

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA**

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

305-925-2600

Buyer

Chantal Lavoie

Ship To Contact

Ship To Phone

FedEx Economy collect

Customer POID Customer Tax #

10127-2607

Terms Currency Net 30 USD

FOB

Destination-Collect

Ship Acct:

Ship Via:

CR3213-4-5

Rivet

7/17/2017 FN

100.00

25.00 Each

\$23.70

Yes 7/17/2017

Each

\$0.41

Inserts Alt: FE-032-MD

7/17/2017

Yes 7/17/2017

\$1.59

\$39.75

\$41.00

MS17984-C410

QUICK PIN REPLACEMENT 7/17/2017

6.00

\$10.38

\$39.75

Yes 7/17/2017

Each

Note:

Line Total:

\$62.28

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER .

Purchase Order ID PO36976

Purchase Order Date 7/10/2017 PO Print Date 7/12/2017

Page Number 7 of 11

DART AEROSPACE LTD Ship To: VU-KLX01 Order From: 1270 ABERDEEN KLX INC. HAWKESBURY, ON K6A 1K7 88289 EXPEDITE WAY **CANADA** CHICAGO, IL 33172 **USA** Chantal Lavoie Buyer **Contact Name Customer POID** Vendor Phone 305-925-2600 10127-2607 Customer Tax # Net 30 Terms **Ship To Contact** USD Currency Ship To Phone Destination-Collect **FOB** FedEx Economy collect Ship Via: Ship Acct: 7/17/2017 FN 15.00 Ouick Release Pin MS17984-C413 Each Yes 7/17/2017 \$270.00 Line Total: 24.00 7/17/2017 PIANO HINGE MS20257-3-7200 Yes 7/17/2017 \$30.24 Line Total: \$24.00 \$0.48 50.00 7/17/2017 MS20615-4M18 Each Yes 7/17/2017 \$24.00 Line Total: 100.00 7/17/2017

> Yes 7/17/2017

Note:

MS20615-4M20

Each



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36976

Purchase Order Date 7/10/2017 PO Print Date 7/12/2017

Page Number 8 of 11

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA**

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax # Terms

FOB

Currency

Chantal Lavoie

10127-2607 Net 30

USD

Destination-Collect

Sleeve

7/17/2017

Yes 7/17/2017

20.00

Each

Line Total:

\$5.12

\$102.40

\$20.00

MS21043-3

Nut

7/17/2017 FN

7/17/2017

Yes

500.00

Each

Line Total:

\$0.30

\$150.70

\$102.40

NUT

Yes

30.00

Line Total:

\$150.70

\$1.11

\$33.30

7/17/2017

7/17/2017

Each

Line Total:

\$33.30

Note:



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36976

Purchase Order Date 7/10/2017
PO Print Date 7/12/2017

Page Number 9 of 11

DART AEROSPACE LTD VU-KLX01 Ship To: Order From: 1270 ABERDEEN KLX INC. HAWKESBURY, ON K6A 1K7 88289 EXPEDITE WAY **CANADA** CHICAGO, IL 33172 **USA** Chantal Lavoie Buyer **Contact Name Customer POID** Vendor Phone 305-925-2600 10127-2607 Customer Tax # Net 30 Terms **Ship To Contact** USD Currency Ship To Phone Destination-Collect **FOB** FedEx Economy collect Ship Via: Ship Acct: 100.00 7/17/2017 FN Nut Plate MS21047-3 Each Yes 7/17/2017 \$22.79 Line Total: 00.00 7/17/2017 FN Nut Plate MS21059L3 Each Yes 7/17/2017 \$33.02 Line Total: 7/17/2017 FN 25.00 Clamp , MS21920-20 Each Yes 7/17/2017 \$125.75 Line Total: 7/17/2017 400.00 MS27039C1-08 Each Yes

Note:

7/12/2017

7/17/2017



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36976

Purchase Order Date 7/10/2017 PO Print Date 7/12/2017

Page Number 10 of 11

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA**

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

305-925-2600

Customer POID

Chantal Lavoie

Customer Tax #

Terms Currency

10127-2607 Net 30

USD

FOB

Buyer

Destination-Collect

Ship To Contact Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

NAS1149D0563J

Washer

7/17/2017 FN

Line Total:

\$0.03

\$108.00

Yes

7/17/2017

700.00

Each

Line Total:

\$21.00

Rivet

7/17/2017

Yes

300.00 Each \$0.33

\$99.00

7/17/2017

Line Total:

\$99.00

NAS1149D0663J

Washer

7/17/2017 FN

Yes

7/17/2017

500.00

Each

\$20.05

2600

Line Total:

\$20.05

Note:



Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36976

Purchase Order Date 7/10/2017
PO Print Date 7/12/2017

Page Number 11 of 11

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 USA VU-KLX01

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship To Phone Ship Via:

FedEx Economy collect

Ship Acct:

71401-45

PROCUREMENT QUALITY CLAUSES

7/17/2017

No

7/17/2017

Buyer Customer POID

Customer Tax #
Terms

Currency FOB

1.00

Chantal Lavoie

10127-2607 Net 30 USD

Destination-Collect

\$0.00

\$0.00

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER

Line Total:

\$0.00

PO Total:

\$2,204.12

CZ

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

5

Change Date:

CANADA CUSTOMS INVOICE

PROTECTED PROTEGE	В	when completed une fois rempil

Agence des services Canada Border FACTURE DES DOUANES CANADIENNES frontaliers du Canada Services Agency 2 de 2. Date of direct shipment to Canada - Date d'expédition directe vers le Canada 'endor (name and address) - Vendeur (nom et adresse) 2017/07/12 KLX Inc. 3. Other references (include purchaser's order No.) P.O. Box 025263 Autres références (inclure le n° de commande de l'acheteur) Miami, FL 33102-5263 PO36976 5. Purchaser's name and address (If other than consignee) 4. Consignee (name and address) - Destinataire (nom et adresse) Nom et adresse de l'acheteur (s'il diffère du destinataire) DART AEROSPACE LTD DART AEROSPACE LTD 1270 ABERDEEN S HAWKESBURY, ON CANADA K6A 1K7 1270 ABERDEEN ST HAWKESBURY, ON 6. Country of transshipment - Pays de transbordement CANADA K6A 1K7 CANADA IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12 SI L'EXPÉDITION COMPRENO DES MARCHANDISES D'ORIGINES 7. Country of origin of goods Pays d'origine des marchandises DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12. USA 9. Conditions of sale and terms of payment 8. Transportation: Give mode and place of direct shipment to Canada (i.e. Sale, consignment shipment, leased goods, etc.) Transport: Préciser mode et point d'expédition directe vers le Canada Conditions de vente et modalités de paiment (p. ex. vente, expédition en consignation, location de marchandises, etc.) FEDX INTL ECON COLL **NET 30** 10. Currency of settlement - Devises du paiement U.S. Currency Quantity Selling price - Prix de vente 13. 12. specification of commodities (kind of packages, marks and numbers, general (state unit) description and characteristics, i.e. grade, quality) 15. 14. Unit price Quantité Désignation des articles (Nature des colis, margues et numéros, description générale Number of Prix unitaire (préciser l'unité) packages el caractéristiques, p. ex. classe, qualité) Nombre Invoice#: JB8275 de colis PO#: PO36976 20.00 0.160 /EA WASHER, LOCK RETAINI 125 2600-LW 32.50 0.650 /EA 50 NUT AN310-4 26.00 0.130 /EA 200 BOLT AN3-14A 90.00 4.500 /EA 20 BOLT AN3-50A 0.170 /EA 21.25 125 **BOLT** AN3C4A 33.00 0.330 /EA 100 BOLT AN6-12A 23.70 3.950 /EA 6 BUSHING, SCREW AN894D4-3 270.00 18.000 /EA QUICK RELEASE PIN 15 MS17984C413 33.30 1.110 /EA 3.0 NUT, SELF-LOCKING MS21043-6 DAS JUL 1 7 2017 U.S. Currency 9-89 17. Invoice total 18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box Total weight - Poids Total 16 Total de la facture Si tout renseignement relativement aux zones 1 à 17 figure sur une ou des factures commerciales ci-atlachées, cochez celle case **√** Gross - Brut Net 1,900.31 39 lb 0oz Commercial Invoice No. - N° de la facture commerciale 20. Originator (name and address) - Expéditeur d'origine (Nom et adresse) 19. Exporter's name and address (if other than vendor) Clivanta Calizaire Nom et adresse de l'exportateur (s'il diffère du vendeur) KLX Inc. 10000 NW 15 TERRACE Office Manager MIAMI, FL 33172 V 21. Agency ruling (if applicable) - Décision de l'Agence (s'il y a lieu) If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cochez cette case 25. Check (if applicable) 24. If not included in field 17 indicate amount 23. If included in field 17 indicate amount: Cocher (s'il y a lieu): Si non compris dans le total à la zone 17, préciser: Si compris dans le total à la zone 17, préciser: (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser De redevances ou produits ont été ou seront versés par l'acheteur (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directevers le Canada (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada. (ii) Amounts for commissions other than buying (ii) Costs for construction, erection and assembly commissions incurred after importation into Canada Les couts de construction, d'érection et d'assemblage après importation au Canada Les commissions autres que celles versées pour l'achat (ii) The purchaser has supplied goods or services for use in the production of these goods
L'acheteur a fourni des marchandises ou des
services pour la production des marchandises (iii) Export packing._____ Le coût de l'emballage d'exportation (ili) Export packing
Le cout de l'emballage d'exportation



Canada Border Services Agency

Agence des services frontaliers du Canada

CONTINUATION SHEET FEUILLE SUPPLÉMENTAIRE

PROTECTED			s rempil
F	age 2	of de	2

Wendor (Name only)/Vendeur (Nom seulement)

KLX Inc.

3. Consignee (Name only)/Destinataire (Nom seulement)

DART AEROSPACE LTD

Purchaser if other than Consignee and/or Importer (Name only)
 Acheteur, s'il diffère du destinataire et (ou) de l'importateur (Nom seulement)

Other References (include Purchaser's Order No.).
 Autres références (inclure le n° de commande de l'acheteur)

PO36976 PO#:

Connection	7 Quantity	Selling Price	IPrix de vente
	(State Unit) Quantité (Préciser l'unité)	8. Unit Price Prix unitaire	9. Total
: JB8275 JT, PLATE - TWO (RIVET R, FLAT :: JB8275 RELEASE PIN ELF-LOCKING	100 300 500 20 90 100 175 6 500 25 700	10.380 /EA 0.300 /EA 5.030 /EA	62.28 150.00 125.75
t: JB8275 SOLID SOLID	20 50 6 50 100 20 100	9.620 /EA 0.480 /EA 0.200 /EA 5.120 /EA	57.72 24.00 20.00 102.40
#UX= #	ER, FLAT #: JB8275 SOLID SOLID E	#: JB8275 IUT, PLATE - TWO X RIVET ER, FLAT #: JB8275 20 90 100 175 RELEASE PIN ELF-LOCKING 500 ER, FLAT #: JB8275 SOLID SOLID SOLID E Presser value 100 300 300 500 650 650 66	Soliton Soli

DAS **26**

U.S. Currency

JUL 1.7 2017



INVOICE NUMBER JB8275

PAGE 1 OF 13

SEND TO ACCOUNTING

soun 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ROBENO DATE SHIP VIA FEDX INTL ECON COLL NET 30 FOB-MIAMI		<u> </u>								SHIPPING TERMS
PO36976	RDER N	0.	898891 389869							
DUNNTITY PART NUMBER AND DESCRIPTION PART NUMBER AND DESCRIPTION PART NUMBER AND DESCRIPTION D. 160 EA D. 125 20.00	PO36	976	>		FEDX INTL				CHIPPEN	
1 125 2600-LW	TEM		PART NUMBER AND	DESCRIPTION		PRICE	UNIT	BACK ONDER	SHIFFLD	/
1 125 2800-LW 2000 SCHEDULE B: 7318.22.0000 SCHEDULE B: 7318.22.0000 Description WASHER, LOCK RETAINING ECCN: EAR99 MFR: ALCOA/ARCONIC CTRL#: 2016L04707 LOT#: 2014062 LOT GTY: 125 Country of Origin USA **REF: 2600-LW **CUST PN: 2600-LW **CUST PN: 2600-LW **CUST FN: 2600-LW **CUST FN: 2600-LW **CUST FN: 2016109870 Description NUT ECCN: EAR99 MFR: GREER STOP NUT/SFS CTRL#: 2016109870 LOT#: J000034742-0000 LOT GTY: 50 Country of Origin USA **REF: AN310-4 **CUST PN: 28310-4 **CUST PN: 28	10.	ORDERED				0.16	O FA	0	12!	20.00
SCHEDULE B: 7318.22.0000 Description WASHER, LOCK RETAINING ECCN: EAR99 MFR: ALCOA/ARCONIC CTRL#: 2016L04707 LOT#: 2014062 LOT OTY: 125 Country of Origin USA **REF: 2600-LW/ **CUST FN: 2700-LW/ **CUST FN: 2700-LW/ TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN: EAR99 MFR: GREER STOP NUT/SPS CTRL#: 2016109870 LOT#: J000034742-0000 LOT OTY: 50 Country of Origin USA **REF: AN310-4 **CUST FN: 26310-4 AN3-14A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN: EAR99 MFR: LFC INDUSTRIES DAS 266 9-89	1	125		/ 7318.22.0	000	0.10				
Description WASHER, LOCK RETAINING ECCN: EAR99 MFR: ALCOA/ARCONIC CTRL#: 2016L04707 LOT#: 2014062 LOT OTY: 125 Country of Origin USA **REF: 2600-LW **CUST PN: 2600-LW TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN: EAR99 MFR: GREER STOP NUT/SPS CTRL#: 2016109870 LOT#: J000034742-0000 LOT OTY: 50 Country of Origin USA **REF: AN310-4 **CUST PN: 201310-4 AN3-14A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN: EAR99 MFR: LFC INDUSTRIES DAS JUL 17 2017 DAS 266 9-89			SCHEDULE	B: 7318.	22.0000					
MFR: ALCOA/ARCONIC CTRL#: 20140047 LOT#: 20140047 LOT GTY: 125 Country of Origin USA **REF: 2600-LW **CUST PN: 2600-LW **CUST PN: 2600-LW TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN: EAR99 MFR: GREER STOP NUT/SPS CTRL#: 2016109870 LOT#: J000034742-0000 LOT GTY: 50 Country of Origin USA **REF: AN310-4 **CUST PN: AN310-4 **CUST PN: AN310-4 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN: EAR99 MFR: LFC INDUSTRIES MFR: ALCOA/ARCONIC CTRL#: 20140042 0.650 EA 0 32.50 32.50 JUL 17 207 DAS 26 9-89			Descripti	ion WASHE	R, LOCK RE	raining				
CTRL#: 2016L04707 LOT#: 2014062 LOT QTY: 125 Country of Origin USA **REF: 2600-LW **CUST PN: 2000-LW **CUST PN: 2000-LW TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN :EAR99 MFR: GREER STOP NUT/SPS CTRL#: 2016109870 LOT#: J000034742-0000 LOT QTY: 50 Country of Origin USA **REF: AN310-4 **CUST PN: 201610980 Country of Origin USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: LFC INDUSTRIES CTRL#: 2016L085 0 .130 EA 0 .130 EA 1 UL 1 7 2017 DAS 26 9-89					6					
LOT#: 2014062 LOT GTY: 125 Country of Origin USA **REF: 2600-LW **CUST PN: 2200-LW AN310-4 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN: EAR99 MFR: GREER STOP NUT/SPS CTRL#: 2016109870 LOT#: J000034742-0000 LOT QTY: 50 Country of Origin USA **REF: AN310-4 **CUST PN: AN310-4 AN3-14A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN: EAR99 MFR: LFC INDUSTRIES LOT#: 2000-100-100 0.650 EA 0.650 EA 0.650 EA 0.700 0.										
Country of Origin USA **REF: 2600-LW **CUST PN: 2600-LW AN310-4 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN :EAR99 MFR: GREER STOP NUT/SPS CTRL#: 2016109870 LOT W: J000034742-0000 LOT QTY: 50 Country of Origin USA **REF: AN310-4 **CUST PN: AN310-4 AN3-14A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: LFC INDUSTRIES O .650 EA 0 50 32.50 32.50 JUL 17 2017 DAS 26.00			LOT#: 201	14062				1		
**REF: 2600-LW **CUST PN: 2900-LW AN310-4 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN :EAR99 MFR: GREER STOP NUT/SPS CTRL#: 2016109870 LOT #: J000034742-0000 LOT QTY: 50 Country of Origin USA **REF: AN310-4 **CUST PN: 20310-4 AN3-14A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: LFC INDUSTRIES					TICA	500 m			İ	
**CUST PN: 2000-LW					, USA					
2 50 AN310-4 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN: EAR99 MFR: GREER STOP NUT/SPS CTRL#: 2016109870 LOT#: J000034742-0000 LOT QTY: 50 Country of Origin USA **REF: AN310-4 **CUST PN: AN310-4 **CUST PN: AN310-4 AN3-14A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BoLT ECCN: EAR99 MFR: LFC INDUSTRIES 0.650 EA 0.650 EA 0.650 EA 0.130 EA 0.130 EA 100 Description BoLT ECCN: EAR99 MFR: LFC INDUSTRIES					W				_	. / /22 50
SCHEDULE B: 7318.16.0000 Description NUT ECCN :EAR99 MFR: GREER STOP NUT/SPS CTRL#: 2016109870 LOT#: J000034742-0000 LOT QTY: 50 Country of Origin USA **REF: AN310-4 **CUST PN: AN310-4 AN3-14A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: LFC INDUSTRIES SCHEDULE B: 7318.15.2000 Description BOLT SCHEDULE B: 7318.15.2000 Description BOLT SCHEDULE B: 7318.15.2000	2	50	AN310-4			0.6	50 EA	0	5	0 / 32.30
Description NUT ECCN :EAR99 MFR: GREER STOP NUT/SPS CTRL#: 2016I09870 LOT#: J000034742-0000 LOT QTY: 50 Country of Origin USA **REF: AN310-4 **CUST PN: AN310-4 **CUST PN: AN310-4 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: LFC INDUSTRIES DAS 26 9-89			TARIFF:	7318.16.0	085					
ECCN :EAR99 MFR: GREER STOP NUT/SPS CTRL#: 2016109870 LOT#: J000034742-0000 LOT QTY: 50 Country of Origin USA **REF: AN310-4 **CUST PN: AN310-4 **CUST PN: AN310-4 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: LFC INDUSTRIES AN3-14A JUL 17 2017 DAS 26 9-89					16.0000					
MFR: GREER STOP NUT/SPS CTRL#: 2016I09870 LOT#: J000034742-0000 LOT QTY: 50 Country of Origin USA **REF: AN310-4 **CUST PN: AN310-4 AN3-14A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN: EAR99 MFR: LFC INDUSTRIES MFR: LFC INDUSTRIES MFR: GREER STOP NUT/SPS CTRL#: 2016I09870 0.130 EA 0.130 EA 0.130 EA JUL 17 2017 DAS: 26 9-89						.				
CTRL#: 2016I09870 LOT#: J000034742-0000 LOT QTY: 50 Country of Origin USA **REF: AN310-4 **CUST PN: 20310-4 AN3-14A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN : EAR99 MFR: LFC INDUSTRIES O.130 EA 0.130 EA JUL 17 2017 DAS 26 9-89					UT/SPS					
LOT QTY: 50 Country of Origin USA **REF: AN310-4 **CUST PN: AN310-4 AN3-14A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN: EAR99 MFR: LFC INDUSTRIES DAS 26 9-89			CTRL#: 20	016I09870			ļ			
Country of Origin USA **REF: AN310-4 **CUST PN: AN310-4 AN3-14A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN : EAR99 MFR: LFC INDUSTRIES O.130 EA 0.130 EA JUL 17 2017 DAS 26 9-89					0000					2000
**REF: AN310-4 **CUST PN: AN310-4 **CUST PN: AN310-4 AN3-14A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN: EAR99 MFR: LFC INDUSTRIES 0.130 EA 0 JUL 17 2017 DAS 26 9-89			LOT QIY:	of Origin	USA		1			
AN3-14A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN : EAR99 MFR: LFC INDUSTRIES O.130 EA O.130 FA JUL 17 2017 DAS 26 9-89			1							
TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN : EAR99 MFR: LFC INDUSTRIES AN3-14A JUL 17 2017 DAS 26 9-89				N: 201310-	4	0.1	30 FA	0	20	0 26.00
SCHEDULE B: 7318.15.2000 Description BOLT ECCN : EAR99 MFR: LFC INDUSTRIES DAS 26 9-89	4	200	AN3-14A	/ 7210 15 2	0.095	0.1	JU LA	~		
Description BOLT ECCN : EAR99 MFR: LFC INDUSTRIES DAS 26 9-89			SCHEDULE	B: 7318.	15.2000					
ECCN : EAR99 MFR: LFC INDUSTRIES DAS 26 9-89										DAG:
9-89			ECCN : EA	R99					JUL 1.7	
			MFR: LFC	INDUSTRI	ES					
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.			MATE	DIAL TO BE D	ETURNED MUS	T HAVE PRIOR	AUTHO	ORIZATION BY K	LX INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION-OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION-OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality



INVOICE NUMBER JB8275

PAGE 2 OF 13

SEND TO ACCOUNTING

5047 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

Į.			B.	_					
			ATE	SHIP VIA			TERMS		SHIPPING TERMS
ORDER NO			07/12/17	FEDX INTL	ECON COLL	Ì	NET 30		FOB-MIAMI
PO36		<u>, </u>	ER AND DESCRIPTION	1231	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
ITEM NO.	QUANTITY ORDERED	PART NUMB	ER AND DESCRIPTION						
5	20	LOT#: LOT Q Count AN3-45 TÄRIF SCHED	: 2016B01941 55379 TY: 200 ry of Trigin A F: 7318.15.2 ULE B: 7318. iption BOLT :EAR99	095	1.250	EA	0	2	0 /25.00
6	20	MFR: CTRL# LOT#: LOT COUNT AN3-47 TARIF SCHEL Descr	LFC INDUSTRI : 2001C02986 34009 TY: 20 Try of Origin A TF: 7318.15.2 OULE B: 7318. Tiption BOLT :EAR99	USA 095 15.2000	1,250	EA.	0	2	0 25.00
7	20	CTRL# LOT (Count AN3-50 TARIM SCHEL Desci	AIRFASCO IND E: 2008C03362 15552 2TY: 20 2TY of Origin OA FF: 7318.15.2 OULE B: 7318. ciption BOLT :EAR99 AIRFASCO IND	uSA 2095 15.2000	4.50) EA	DAS 26 9-89		o 90.00 JUL 1.7 2017
					LIAVE BRICE A		DRIZATION BY K	LX INC.	
			MATERIAL TO BE R	ETURNED MUST	HAVE PRIOR A	O I III	JIIIZA II OR D F IX		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE. ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTA WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE. ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTA WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE. ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTA WORKMANSHIP SOWN EXPRESSED AND THE SPECIFICATIONS OF THE RESPECTIVE MANIFORM SOLUTIONS OF THE RESPECTIVE MANIFORM SOLUTIONS OF A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSELY LIMITED EXCLUSIVELY TO REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP ____

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/



INVOICE NUMBER JB8275

PAGE 3 OF 13

SEND TO ACCOUNTING

5040 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

Ĺ	_												
	=	DATE		SHIP VIA				TERMS				IG TERMS	
ORDER NO		ا السائل	07/12/17	FEDX	INTL	ECON CO	$_{ m LL}$	NET	30		FOB-	MIAMI	
PO36			ND DESCRIPTION			PRICE	UNI	BACI	ORDER	SHIPPED	Al	MOUNT	
ITEM NO.	QUANTITY ORDERED	PART NUMBER A	ND DESCRIPTION			<u> </u>							
8	50	LOT#: 1 LOT QTY Country AN3C45A			*	9.	510 E <i>F</i>	L	0	5	0	/ 4·	75.50
		SCHEDUL Descrip ECCN :E MFR: SK CTRL#:	E B: 7318. tion BOLT	15,200 EAN SK									
9	125	LOT QTY Country **REF: **CUST AN3C4A TARIFF:		A 095	0	0.,	170 E	A	0	12	25		21.25
		Descrip ECCN : F MFR: MF CTRL#: LOT#: 7	otion BOLT EAR99 AC FASTENER 2016C04173	.S									
10	90	**REF: **CUST AN3C6A	of Origin	7		0.	240 E	Ą	0		90		21.60
							D 41171	IODIZ!	TION BY L	LYINDAS			
		MΔ	TERIAL TO BE R	ETURNE) MUST	HAVE PRIC	JH AU IF	IUKIZA	TIONBIN	LA INDIAO			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

26

JUL 1 7 2017

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND. AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE. ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTA WORKMANSHIP AND. AS SET FORTH ON THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS MISSINGLY. AND IN NO EVENT SHALL KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED ON THE WISE. AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS.

PACKING SLIP-

Vice President of Quality



INVOICE NUMBER JB8275

PAGE 4 OF 13

SEND TO ACCOUNTING

<u>so</u>မှာ <u>79</u>69

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

								Tenno Tenno
ORDER NO		DATE	SHIP VIA			TERMS		SHIPPING TERMS
PO369	.433	07/12/17	FEDX INTL E	CON COLL		NET 30		FOB-MIAMI
ITEM	QUANTITY	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
NO.	ORDERED							
		SCHEDULE B: 7318.	15 2000			1		
			15.2000	;				
		Description BOLT ECCN : EAR99	********				ĺ	
		MFR: MAC FASTENER	S					
	-	CTRL#: 2016G14000						
		LOT#: 80186		.600				
		LOT QTY: 90						
		Country of Origin	USA				\downarrow	
		**REF: AN3C6A)	
		**CUST PN: AN3C6A		::::::::::::::::::::::::::::::::::::				0.00
10	100	0000000		0.200	EA	100		0.00
12	100	TARIFF: 7318.15.2	095					
		SCHEDULE B: 7318.	15.2000					
		Description BOLT						
		ECCN : EAR99				\		
		**REF: AN4-15A				1		
		**CUST PN: AN4-15	A			0	10	0 20.00
13	100	AN4-16A		0.200	EA			
		TARIFF: 7318.15.2						
		SCHEDULE B: 7318.	15.2000				!	
	İ	Description BOLT	,	400000	Same		200000	
		ECCN : EAR99	_					
		MFR: MAC FASTENER						
		CTRL#: 2017E29759	•					
		LOT#: 90659					1	
		LOT QTY: 100	***					
		Country of Origin	1 USA				14	
		**REF: AN4-16A	- 70					
		**CUST PN: AN4-16	A	9.620	EA			6 57.72 /
14	6	AN45-13A		9.02	1		*	***
		MATERIAL TO BE R	ETUDNED MUCT	ANE PRIOR A	L	ORIZATION BY K	LX INC. D	AS JUL 1 7 2017
			TEMS ARE SUBJECT				2	26

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

ΖO 9-89

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND. AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTA WORKMANSHIP AND. AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTA AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OF IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS TO THERWISE, AND IN NO EVENT SHALL KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANASHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP_

of Quality



INVOICE NUMBER JB8275

PAGE 5 OF 13

SEND TO ACCOUNTING

50kB <u>19</u>:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DATE SHIP MA	Į						<u> </u>					
PO36976 07/12/17 FEDX INTL ECON COLL NET 30 FOB-MIAMI TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BoLT CCON: EAR99 MFR: OTT BROTHERS CTRL#: 2016G02258 LOT#: 45507.13 LOT QTY: 6 Country of Origin USA **REF: AN45-13A **CUST PN: AN46-13A **CUST PN: AN4		3	DATE		SHIP VIA				TERMS		SHIP	PING TERMS
TARTFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN: EAR99 MFR: OTT BROTHERS CTRL#: 2016G02258 LOT #: 45507.13 LOT QTY: 6 Country of Origin USA **REF: AN45-13A **CUST PN: AN45-13A **CUST PN: AN45-13A **CUST PN: AN45-13A **CUST PN: AN45-13A **REF: AN45-13A **CUST PN: AN45-13A **CUST PN: AN45-13A **REF: AN5-11A		.0000 .000000			FEDX IN	TL E	CON COLL		NET 30		FOE	B-MIAMI
TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN: EAR99 MFR: OTT BROTHERS CTRL#: 2016G02298 LOT#: 45507.13 LOT OTY: 6 Country of Origin USA **REF: AN45-13A **CUST PN: AN5-13A **C		.00000000	DART NUMBER A		1 201			UNIT	BACK ORDER	SHIPPED		AMOUNT
SCHEDULE B: 7318.15.2000 Description BOLT ECCN: EAR99 MFF: OUT BROTHERS CTELH: 2016G02258 LOT #: 45507.13 LOT OUT: 6 Country of Origin USA **REF: AN45-13A **CUST PN: AN45-13A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2095 SCHEDULE B: 7318.15.2090 Description BOLT ECCN: EAR99 **REF: AN4C5A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN: EAR99 MFR: MAC FASTENERS CTRLH: 2016G13008 LOT#: 81205 LOT QTY: 175 Country of Origin USA **REF: AN5-11A	ITEM NO.		PARI NUMBER A	ND DESCRIPTION								
	15	50	SCHEDUL Descrip ECCN : E MFR: OT CTRL#: LOT #: 4 LOT QTY Country **REF: **CUST AN4C5A TARIFF: SCHEDUL Descrip ECCN : E **REF: **CUST AN5-11A TARIFF: SCHEDUL Descrip ECCN : E **REF: **CUST AN5-11A TARIFF: SCHEDUL Descrip ECCN : E MFR: MA CTRL#: LOT#: 8 LOT QTY Country **REF: **CUST	E B: 7318. tion BOLT AR99 T BROTHERS 2016G02258 5507.13 : 6 of Origin AN45-13A PN: AN45-1 7318.15.2 E B: 7318. tion BOLT AR99 AN4C5A PN: AV4C5A 7318.15.2 E B: 7318. tion BOLT AR99 C FASTENER 2016G13008 1205 : 175 of Origin AN5-11A PN: AN5-11	USA 3A 095 15.2000 095 15.2000 S USA A		0,260	EA	0	175 AS 26 9-89	5	45.50
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.			BAAT	EDIAL TO BE D	ETURNED M	UST H	AVE PRIOR A	UTHO	RIZATION BY KL	X INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT SHALL OF ANY TITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL ILBILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLICIENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP. -



INVOICE NUMBER JB8275

PAGE 6 OF 13

SEND TO ACCOUNTING

5040 3209

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

•									
ORDER NO	o. <u></u>	DATE	SHIP VIA			TERMS			ING TERMS
P036	976	07/12/17	FEDX INTL E	CON COLL		NET 30			-MIAMI
ITEM NO.	QUANTITY	PART NUMBER AND DESCRIPTION	/	PRICE	TINU	BACK ORDER	SHIPPED		AMOUNT
17	100	AN6-12A TARIFF: 7318.15.2		0.330	EA	0	100		33.00
18	6	SCHEDULE B: 7318. Description BOLT ECCN: EAR99 MFR: MAC FASTENER CTRL#: 2012B29610 LOT#: 52255 LOT QTY: 100 Country of Origin **REF: AN6-12A **CUST PN: AN6-12 AN894D4-3 TARIFF: 7616.10.9 SCHEDULE B: 7616. Description BUSHI ECCN: EAR99 MFR: HK FITTINGS/ CTRL#: 2011E03784 LOT#: 17158-7545	USA 090 10.8000 NG, SCREW	3.950	EA	0	6	5	23.70
19	100	LOT QTY: 6 Country of Origin **REF: AN894D4-3 **CUST PN: AN894D CR3213-4-05 TARIFF: 4016.99.6 SCHEDULE B: 4016. Description CR MA ECCN :EAR99 MS17984C410	4-3 050 99.6000	0.410		100		5	62.28
		MATERIAL TO BE RI	TURNED MUST H	AVE PRIOR A	UTHO	RIZATION BY KL	X INC.	AS	_ 158 248
			ITEMS ARE SUBJECT TO				2	?6	JUL 1 7 2017

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATION OF ALL FRANCE TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF A DEFECT IN MATERIAL OR ONSTRUCT SHALL OF ANY TITEM WITCH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY TITEM WITCH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH TERM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITCH WITH 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITCH WITCH AND THE WITCH WITCH AND THE WITCH WITCH AND THE WITCH AN

PACKING SLIP

Vice President of Quality

26 9-89



INVOICE NUMBER JB8275

PAGE 7 OF 13

SEND TO ACCOUNTING

5047 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

L	_							
ORDER NO		DATE	SHIP VIA			TERMS		SHIPPING TERMS
	.4933	07/12/17	FEDX INTL B	CON COLL		NET 30		FOB-MIAMI
PO369		PART NUMBER AND DESCRIPTION			UNIT	BACK ORDER	SHIPPED	AMOUNT
ITEM NO.	QUANTITY ORDERED	PART NOMBER AND DESCRIPTION						
,,,,,		TARIFF: 7318.29.0 SCHEDULE B: 7318. Description QUICK ECCN:EAR99 MFR: AVIBANK MFG. CTRL#: 2017A19988 LOT#: 1681128 LOT QTY: 6 Country of Origin **REF: MS17984-C4	29.0000 RELEASE PIN USA					
22	15	**CUST PN: MS1798	4C410 000 29.0000 RELEASE PLI	18.000	EA	0	1	5 / 270.00
23	4	LOT#: 1607311 LOT QTY: 15 Country of Origin MS20257-3-7200 TARIFF: 8302.10.6 SCHEDULE B: 8302. Description HINGE ECCN: 9A991	USA 090 49.0000	7.560	EA	4		0 0.00
24	50	TARIFF: 7508.90.5	57-3-7200 5000	0.480				24.00
		MATERIAL TO BE R	ETURNED MUST I	AVE PRIOR A	UTHO	DRIZATION BY KI	X INC. DA	S JUL 1.7 2017
			ITEMS ARE SUBJECT 1	O A 100% RESTOC	KING (CHARGE.	26	JOE (1 2011

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE. ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTA WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE. ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTA WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE. ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTA WORKMANSHIP SOME RESPECTIVE MANUAL FLOW ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE. ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTA WORKMANSHIP SOME RESPECTIVE MANUAL FLOW ACCOUNTS ALL FLOW ACCOUNTS AND THE SPECIAL OF APPLICATION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM. WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING_SLIP __ -

9-89



INVOICE NUMBER JB8275

PAGE 8 OF 13

SOLD 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO).	DATE	SHIP VIA	-		TERMS		SHIPPING TERMS
PO369	976	07/12/17	FEDX INTL B	CON COLL		NET 30		FOB-MIAMI
ITEM	QUANTITY	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
NO.	ORDERED	***************************************						
	ORDERED 100	SCHEDULE B: 7508.5 Description RIVET, ECCN :EAR99 MFR: AHG ATELIERS CTRL#: 2012F05098 LOT#: 251704P002F0 LOT QTY: 50 Country of Origin **REF: MS20615-4M1 **CUST PN: MS20615	HAUTE D01 FRANCE 18 5-4M18 D00 00000 , SOLID HAUTE D01 FRANCE 20 5-4M20 688 90.8695	0.200 5.120		0	100	
		CTRL#: 2016I11356					26 9-89	JUL 1 7 2017
		LOT#: 426130					9-09	
		MATERIAL TO BE RE	TURNED MUST H	AVE PRIOR AL	JTHO	RIZATION BY K	LX INC.	
		MATERIAL TO BE RE	- TOTALD WOOT I					

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE. ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE. ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MESPECTIVE MANUACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY TIFEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTI

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.K.LXaerospace.com/conditions-sale/

Viee President of Quality



INVOICE NUMBER JB8275

PAGE 9 OF 13

SEND TO ACCOUNTING

50kB IQ:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

		DATE		SHIP VIA				TERMS		SHIPE	PING TERMS
RDER NO.	J888	UATE	07/12/17	1	TNTL	ECON COLL		NET 30		FOB	-MIAMI
PO369			ND DESCRIPTION	111111		PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT
TEM IO.	QUANTITY ORDERED	PAHI NUMBEH A	IND DESCRIPTION				ļ				
		**REF:	of Origin MS20819-1⁄2	J							, j
27	500	MS21043- TARIFF: SCHEDUL Descrip ECCN :E	7318.16.0 E B: 7318. tion NUT, AR99	085 16.000 SELF-I)0 LOCKIN	0.300	EA	0	50	00	150.00
28	30	CTRL#: LOT#: 1 LOT QTY Country MS21043- TARIFF: SCHEDUL Descrip ECCN:E	: 500 of Origin 6 7318.16.0 E B: 7318.	MEXIC 085 16.000 SELF-I	00	1,110	EA	0.	3	30	33.30
29	100	CTRL#: LOT#: 7 LOT QTY Country MS21047- TARIFF: SCHEDUL Descrip ECCN:E	2017F32421 7259 : 30 : of Origin 3 7318.16.0 E B: 7318.	085 16.000 UT, PI	00	0.2279 TWO LUG) EA	0.		00	22.79
				ETUSNIC:	DAUGT	HAVE DRIOD A	LITHO	RIZATION BY KI	XINC. DA		JUL 1 7 201
		MA	TERIAL TO BE R	ETURNE	DMUST	HAVE PRIOR A	UIHO	RIZATION BY KL		6	JUL .

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND THE SPECIFIC ATTION FOR THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF THE RECEIPT BY THE CUSTOMER.

MATERIAL OF ANY LITTER SUBJECT OF THE STATEMENT OF THE METCHANTAGE OF THE STATEMENT OF TH

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/

Vice President of Quality



INVOICE NUMBER JB8275

PAGE 10 OF 13

SEND TO ACCOUNTING

SOLD 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

		DATE		SHIP VIA			TERMS		SHIPPING TERMS
ORDER NO.	.	5 00.5	07/12/17	FEDX INTL	ECON COLL		NET 30		FOB-MIAMI
	YTITMAUC	PART NUMBER A	ND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
3 0	100	LOT#: 7 LOT QTY Country **REF: **CUST MS21059L TARIFF: SCHEDUL Descrip ECCN :E MFR: AL CTRL#: LOT#: 9 LOT QTY Country **REF:	: 100 of Origin MS21047-3/ PN: MS2104 3 7318.16.0 E B: 7318. tion LOCKN AR99 COA / ARCO 2017D04700 7084	7-3 085 16.0000 UT, PLATE - NIC	0.3302 TWO LUG	EA	0	100	
31	25	SCHEDUL Descrip ECCN:9 MFR: VC CTRL#: LOT#: 4 LOT QTY Country **REF:	7307.29.0 E B: 7307. ction CLAMP A991 SS INDUSTR 1999G05264 2576	29.0000 IES INC	5,03	EA		2 :	JUL 1 7 2017

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND. AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTA WORKMANSHIP AND. AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OF IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS FAX AEROSPACE SOLUTIONS OF THE RESPECTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KARROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KARROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

___PACKING SLIP

Vice President of Quality BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/



INVOICE NUMBER JB8275

PAGE 11 OF 13

SEND TO ACCOUNTING

5049 39:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

								PING TERMS
ORDER N	10.	DATE	SHIP VIA		i	TERMS		
PO36	5976	07/12/17	FEDX INTL B	CON COLL		NET 30		B-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER SHIPPED) 	AMOUNT
32	400	MS27039C1-08 TARIFF: 7318.15.6		0.270	EA	400	0	0.00
33	700	TARIFF: 7616 10.9 SCHEDULE B: 7616. Description WASHE	08 961-08 090 10.8000	0.030	EA	0	700	<i>z</i> ⁄1.00
34	300	ECCN :EAR99 MFR: ANILLO INDUS' CTRL#: 2016D27543 LOT#: Z1102 LOT QTY: 700 Country of Origin **REF: NAS1149D05 **CUST PN: NAS114 CR3212-5-05 TARIFF: 7318.23.0 SCHEDULE B: 7318.	USA 63J 9D0563J	0.330	EA	0	300	99.00
36	500	Description CR MARECON: EAR99 MFR: CHERRY AERO CTRL#: 2017C09269 LOT#: 88251194 LOT QTY: 300 Country of Origin	X RIVET	0.040	EA	0	500	/20.00
			TUDNED MUCT	IAVE BRICE A	LITHC	DRIZATION BY KLX INC.	DAS	
			TURNED MUST H				26	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS IS EXPRESSLY, IMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY, IMITED EXCLUSIVELY TO REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER. Vice President of Quality

-----PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
http://www.KLXaerospace.com/conditions-sale/

JUL 1, 7 2017

9-89



INVOICE NUMBER

JB8275

PAGE 12 OF 13

SEND TO ACCOUNTING

50th 1209

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

									
_				SHIP VIA		1	TERMS		SHIPPING TERMS
ORDER NO).	DATE	/ /- 7	FEDX INTL	CON COLL	,	NET 30		FOB-MIAMI
PO369	976		07/12/17	FEDX INTO	PRICE	UNIT		SHIPPED	AMOUNT
ITEM NO.	QUANTITY ORDERED	PART NUMBER A	ND DESCRIPTION						
+- 780	X** This pa X** CAS 74: X** a conce	SCHEDUL Descrip ECCN : E MFR: AN CTRL#: LOT QTY Country roduct co 10-43-9, entration These i and aut of ulti or end- They ma to any authori either into ot U.S. go U.S. la	TERIAL TO BE F	10.8000 R, FLAT TRIES USA ubstance of on the cand: % w/w). controlled be or export on nation for export on the canding for export on the consigned for without firm as otherwalations.	y the U.S. Ly to the use by the fied. sferred, on person e or end-to or after st obtains ise authors. HAVE PRIOR A	GO COU UTHO	vernment ntry of timate con therwise d er than th (s), ing incorp approval ed by	signee disposed e orated from the DAS 26 9-89	** o£,
L				LITEMS ARE SUBJECT	TO A 100% RESTOR	KING	HARGE.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTA WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTA REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OF A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS TO THE WITHOUT AND OF THE PROPERTY AND IN NO EVENT SHALL KAEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED ON THE REVISE, AND IN NO EVENT SHALL KAEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KAEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KAEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/



INVOICE NUMBER JB8275

PAGE 13 OF 13

SEND TO ACCOUNTING

50kB \$209

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

L	_			—						
		DATE		SHIP VIA		1	TERMS		SHIPP	ING TERMS
PO369		1777	07/12/17	FEDX INTL B	CON COLL		NET 30			-MIAMI
	QUANTITY	PART NUMBER A	ND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT
NO.	ORDERED									
INVOI ORDER	*** SHIP # 1=CTN # 2=CTN # 3=CTN FREIGHT TEL# 613 DIMENSIO DIMENSIO	DART AE 1270 AB HAWKESB ON K6A 1K7 CANADA PED 3 CTN 16.00 17.00 6.00 ACCT# 151 -632-3336 NS: 9X9X8 NS: 9X9X8 NS: 9X9X8 JB8275 AYE273	S *** Lb / 7. Lb / 7. Lb / 2. 79324-0	26 Kg 73911 71 Kg 73911 72 Kg 73911	825415			DAS 26 9-89 SUBTOTAL HANDLING DISC/ALL INCM FR' FREIGHT TOTAL	L G L:	1,900.31 0.00 0.00 0.00 0.00 1,900.31USD U.S. CURRENCY
ckc	AYE273	SHIPPED	ON 07/12/1	7			DIZATION BY VI	VINC		
		MA	TERIAL TO BE R	ETURNED MUST	IAVE PRIOR A	UIHC	HIZATION BY KL	-A INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTA WORKMANSHIP AND, AS SET FORTH ON THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS OF THE RESPECTIVE MORE REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS

__PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: http://www.KLXaerospace.com/conditions-sale/

Viee President of Quality



Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002
SEND TO ACCOUNTING Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com

CONSOLIDATION 1FH59M

PAGE 1

SOLD TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

L				<u> </u>					
		DATE	SHIP VIA			TERMS		SHIF	PPING TERMS
ORDER NO		07/12/2017		ECON COLL		NET 30		FO!	B-MIAMI
See B	QUANTITY	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT
ckc	ORDERED	INVOICE# CUST P. FED. TAX# 47-163. JB8275 PO36976 IDATION SUMMARY F. SHIPPED ON 07/12. DAS 26. 8-8	/O -9172 5 PAGE ONLY						
		MATERIAL TO BE	RETURNED MUS	T HAVE PRIOR A	UTH	ORIZATION BY	KLX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER JB8K8V

PAGE 1 OF 3

50kB 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

				T					TERMS		SHIPPING T	ERMS	\neg
ORDER NO.		DATE		SHIP VIA		EGON	COLI	- 1	NET 30		FOB-MI	AMI	
PO369	76		07/13/17	FEDX	TN.T.	PRICE	COLL	- 1	BACK ORDER	SHIPPED	AMOL	JNT	
	QUANTITY ORDERED	PART NUMBER A	ND DESCRIPTION			FRIOL							
12	100	AN4-15A TARIFF:	7318.15.2	095			0.200	EA	0	100	0	20.00	
		Descrip ECCN : E. MFR: MA CTRL#; LOT#: 6	C FASTENER 2014E13592 8551 : 100	S	JU								
23	4	**REF: **CUST MS20257- TARIFF:	8302.10.6	A 090			7.560	EA	4		0	0.00	
		Descrip ECCN :9 **REF:	E B: 8302. tion HINGE A991 MS20257-3- PN: MS2025	7200									
32	400	MS27039C TARIFF: SCHEDUL Descrip	1-08 7318.15.6 E B: 7318. tion SCREW	080 15.90			0.270	EA	0	40	0	108.00	•
			FASTENERS 2017G08794 87600							W 4 7 2017		DAS	
		Country **REF:	of Origin MS27039Cl-	08			nnion *	UTUS	JU DRIZATION BY KI	JL 1 7 2017		26	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS, KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITH LIBILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/

Vice President of Quality



INVOICE NUMBER JB8K8V

PAGE 2 OF 3

5040 1909

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

					_		
	DATE	SHIP VIA		1	TERMS		SHIPPING TERMS
ORDER NO.	07/13/17	FEDX INTL B	CON COLL]]	NET 30		FOB-MIAMI
PO36976	PART NUMBER AND DESCRIPTION	1 2221	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
ITEM QUANTITY NO. ORDERED	PART NUMBER AND DESCRIPTION						
	**CUST PN: MS2703 These items are of and authorized for of ultimate destion end-user(s) here to any other courselves ultimate either in their of into other items, U.S. government of U.S. law and regulational destinate Dart Aerospace LT 1270 Aberdeen ST HAWKESBURY ON K6A 1K7 CANADA	controlled by a export on attion for a stry or to an attending for without fire as otherwitions.	y to the see by the fied. ferred, or y person or end-user of after the set obtains author	ul r o oth ser be ing ize	therwise der than the (s), ing incorpapproval dby	isposed or ated from the	
			BESTON				

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY. SET IN CONFORMITY WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION-OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION-OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:



INVOICE NUMBER

JB8K8V

PAGE 3 OF 3

50th 12509

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

							_		
ORDER NO.		DATE		SHIP VIA		7	TERMS		SHIPPING TERMS
			07/13/17	FEDX INTL	ECON COLL]:	NET 30		FOB-MIAMI
PO36976		DART NUMBER	AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
ITEM QUANTIT	D	2.51							
NO. ORDERE *** # FRE TEL	SHIP 1=CTN IGHT # 613 ENSIO	PED 1 CTN 7:00 ACCT# 151 -632-3336 NS: 8X8X4 AYE273	1 *** Lb / 3. 79324-0		833674		JUL 1. 7 2017	SUBTOTAL HANDLING DISC/AL INCM FR' FREIGHT TOTAL	G : 0.00 L: 0.00
1. 1	273	SHIPPED	ON 07/13/	17				1999	9007
kwm AYE	22/3		•	RETURNED MUST					

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/

Vice President of Quality



CONSOLIDATION 1FH8EK

PAGE 1

SOLD TO: 002409

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			ATE	SHIP VIA			TERMS		SHIPPI	NG TERMS
RDER NO			07/13/2017	FEDX INTL	ECON COL	L	NET 30		FOB-	-MIAMI
EM B	elow QUANTITY ORDERED		R AND DESCRIPTION	1 11011 1111	PRICE	UNIT	BACK ORDER	SHIPPED	A	MOUNT
0.	ORDERED									
		INVOICE	E# CUST P/	0						
		FED. TA	AX# 47-163-	9172						
	i									
-	ı .	JB8K8V	PO36976							
	***CONSO	IDATION	SUMMARY PA	AGE ONLY						
	1	aur pres	D ON 07/12/	2017						
cwm		SHIPPE	D ON 07/13/	2011						
									8	
						:				
									·	
			_							
			1.7 2017							
		JUL	<i>k</i> .							
				DAS						
				DAS 26						
				9-89						
		M	IATERIAL TO BE	RETURNED MUST	HAVE PRIOR	AUTHO	RIZATION BY	KLX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER JB85BE

PAGE 1 OF 3

soup 79 79

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

						TERMS		SHIPPING TERMS
ORDER N	0.	DATE	SHIP VIA	ECON COLL	ľ	NET 30		FOB-MIAMI
PO36	976	07/12/17	FEDX INTL	ECON COLL	UNIT	BACK ORDER	SHIPPED	AMOUNT
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	ONIT			
12	100	AN4-15A TARIFF: 7318.15.2	095	0.20	EA	100		0.00
		SCHEDULE B: 7318. Description BOLT ECCN : EAR99	15.2000					
• .		**REF: AN4-15A **CUST PN: AN4-15	A	0.41	O EA	0	50	20.50
15	50	AN4C5A TARIFF: 7318.15.2 SCHEDULE B: 7318. Description BOLT	095 15.2000	0.41				
		ECCN:EAR99 MFR: MAC FASTENER CTRL#: 2016F04836 LOT#: 84912 LOT QTY: 50 Country of Origin **REF: AN4C5A						
19	100	**CUST PN: AN4CFF CR3213-4-05 TARIFF: 4016.99.6	050	0.41	O EA	0	109	0 /41.00
		SCHEDULE B: 4016. Description CR MA ECCN:EAR99 MFR: CHERRY AERO CTRL#: 2017F26546	SANTA ANA					
23	4	LOT QTY: 100 Country of Origin MS20257-3-7200	ı USA	7.56	0 EA	4		0.00
		MATERIAL TO BE R	ETURNED MUST	HAVE PRIOR	UTHO	DRIZATION BY KI	X INC.	DAS 4 # 204
		MATERIAL TO BE I	J					DAS III 1 7 20

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT, WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT, REQUIREMENTS AND THE SPECIFIC TOWN OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPILEO, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS OF THE WITHOUT AND THE WI

PACKING SLIP

Vice President of Quality

26

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/

JUL 1 7 2017



INVOICE NUMBER JB85BE

PAGE 2 OF 3

5040 1909

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

L									
		DATE	SHIP VIA			TERMS		SHIPPING	TERMS
ORDER NO	.488	07/12/17	FEDX INTL E	CON COLL		NET 30		FOB-M	IMAI
PO36		,000,00000	TEDA IIII		UNIT	BACK ORDER	SHIPPED	AMO	TNUC
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION							
32	400	TARIFF: 8302.10.6 SCHEDULE B: 8302. Description HINGE ECCN: 9A991 **REF: MS20257-3- **CUST PN: MS2025 MS27039C1-08 TARIFF: 7318.15.6 SCHEDULE B: 7318. Description SCREW ECCN: EAR99 **REF: MS27039C1- **CUST PN: MS2703 These items are c and authorized fo of ultimate desti or end-user(s) he They may not be r to any other coun authorized ultima either in their o into other items, U.S. government o U.S. law and regu	49.0000 7200 7-3-7200 080 15.9000 08 9C1-08 ontrolled by rexport on identification for the sold, transtry or to an anteconsigned riginal form without fire as otherwilations.	y to the se by the ied. ferred, or end-u or after st obtains se author	Good ul or o oth ser being ize	timate con therwise d er than th (s), ing incorp approval d by	signee isposed e orated from the		0.00
1		MATERIAL TO BE R	CIDUMED MOSI I	INTE I HIGH A					

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE. ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT/A WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL OR AND FREE REPORT OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS TO STATE AND IN A PARTICULAR PURPOSE. THE MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/



INVOICE NUMBER JB85BE

PAGE 3 OF 3

5040 1909

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD

SHIP TO:

1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

				,			₁ .	TERMS	s	HIPPING TERMS	
ORDER NO.		DATE		SHIP VIA		mgov got t		NET 30	1	FOB-MIAMI	
PO369	976		07/12/17	FEDX	TNTL	ECON COLL	UNIT	BACK ORDER	SHIPPED	AMOUNT	
ITEM NO.	QUANTITY ORDERED	PART NUMBER A	ND DESCRIPTION			PRICE	UNIT	BACK ONDER	-		
INVOI ORDER		DART AE 1270 AB HAWKESB ON K6A 1K7 CANADA PED 1 CTN 2.00 ACCT# 151 632-3336 NS: 8X8X4	*** Lb / 0. 79324-0	91 Kg	73913	830274			JUL 1 7 201 SUBTOTAL HANDLING DISC/ALL	9-89 61.50 0.00 0.00	
									INCM FRT FREIGHT TOTAL	0.00 0.00 61.50USD U.S. CURRENCY	
pxu	AYE273	SHIPPED	ON 07/12/1	7							
F	l	MΔ1	TERIAL TO BE RI	ETURNE	D MUST	HAVE PRIOR A	UTHO	RIZATION BY KL	X INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTA WORKMANSHIP AND, AS SET FORTH ON THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS OF SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
http://www.KLXaerospace.com/conditions-sale/

President of Quality



CONSOLIDATION

1FH6M2 PAGE 1

SOLD TO: 002409

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

					SHIP VIA					TERMS		SHIF	PING TERMS	
ORDER NO.			07/12/2017				ECON COLL			NET 30		FO:	FOB-MIAMI	
ee B				DESCRIPTION	FEDA	114171	PRICE		UNIT	BACK ORDER	SHIPPED		AMOUNT	
EM O.	QUANTITY ORDERED	PART NUM	BEH AND							ļ				H
		TARKOT	CD#	CUST P/O										
		INVOI		47-163-9										
		FED.	111111	1, 200										
1		JB85B	Ε	PO36976										
					ONT	v								
	***CONSO	IDATI	ON SU	MMARY PAC	JE OND	1								
oxu		SHIPF	ED ON	07/12/2	017									
JAU														
													re on yellow	
													:	
				JUL 1.7	2017									
		5 A	5	INF 1.										
		DA:	Ġ.											
		9-	9 9)											
	1	1								1	1			کی

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER JB92YL

PAGE 1 OF 2

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

		0.110.110			TERMS		SHIPPING TERMS
ORDER NO.	OATE	SHIP VIA FEDX INTL I	PCON COLL		NET 30	*	FOB-MIAMI
PO36976	07/14/17	LEDY INIT	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
ITEM QUANTITY	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ONDEN		
23 4	MS20257-3-7200 TARIFF: 8302.10.6 SCHEDULE B: 8302. Description HINGE ECCN: 9A991 MFR: LA DEAU MFG CTRL#: 2014B02196 LOT#: 76419 LOT QTY: 4 Country of Origin **REF: MS20257-3- **CUST PN: MS2025 These items are c and authorized fo of ultimate desti or end-user(s) he They may not be r to any other coun authorized ultima either in their o into other items, U.S. government o U.S. law and regu	USA 7200 7-3-7200 ontrolled by rexport on identification for a term or to a term of the consigned riginal form without fir as otherwilations.	ly to the use by the fied. sferred, or y person or end-un or after st obtain ise author	Goo cou ul or o oth ser be ing	try of timate constituted therwise dier than the (s), ing incorped approval dier by	rated from the	
	MATERIAL TO BE R	ETURNED MUST H	HAVE PRIOR AL	ОНТС	HIZATION BY KL	A INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FOR ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS, KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS (KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
http://www.KLXaerospace.com/conditions-sale/



INVOICE NUMBER JB92YL

PAGE 2 OF 2

solp 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

		<i></i>		SHIP VIA			TERMS	SH	IIPPING TERMS
ORDER NO		DATE			TL ECON COLL		NET 30	F	OB-MIAMI
PO369	976		07/14/17	LEDY IN	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
ITEM NO.	QUANTITY ORDERED	PART NUMBER	AND DESCRIPTION		PRICE	UNIT	BACK ONDER	V 122	
	*** SHIP! # 1=TBE FREIGHT A TEL# 613	DART AE 1270 AE HAWKESE ON K6A 1K7 CANADA PED 1 TUE 7.00 ACCT# 151	3E *** Lb / 3.2		9117843219		DAS 426 8-89		JUL 1 7 2017
INVOI	CE#:	JB92YL							
ORDER	#	AYE273						SUBTOTAL	30.24
CONSO	LIDATE#.:	1FHBF0						HANDLING DISC/ALL INCM FRT	0.00
				_				FREIGHT TOTAL	0.00 30.24USD U.S. CURRENCY
men	AYE273	SHIPPED	ON 07/14/17	7 		<u> </u>	DIZATION BY KI	V INC	
		MA	TERIAL TO BE RE	TURNED ML	IST HAVE PRIOR A	UTHO	HIZATION BY KL	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP SUCH ESSPECIFY MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLISIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLISIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABILE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AETER BEFORE THE THE CUSTOMER AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE-TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/

of Quality



CONSOLIDATION 1FHBF0

PAGE

SOLD TO: 002409

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON

CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			DATE	SHIP VIA		T	TERMS		SHIP	PING TERMS
DER NO		Ì	07/14/2017	1	ECON COLL		NET 30		FOI	B-MIAMI
ee B	QUANTITY	PART NUM	BER AND DESCRIPTION		PRICE		BACK ORDER	SHIPPED		AMOUNT
	ORDERED									
		INVOI	CE# CUST P/	'o						
		FED.	TAX# 47-163-	9172						
1	-	JB92Y	L P036976)						
		~ D D W T (ON CHIMNIND DV D	ACE ONLY						
	***CONSOI	TDA.I.T(ON SUMMARY P	WOR OWNI						
en		SHIPP	ED ON 07/14/	2017						
-11			·.·							
	ł									moset and the second
				JUL 1.7 2017						
			DAC	JOL 11						
			26							
			DAS 26 9-89							
			- •							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



IEI: + 1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002
SEND TO ACCOUNTING Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com

INVOICE NUMBER

JB8275

PAGE 1 OF 13

soup TQ:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	o. —————		DATE	SHIP VIA				TERMS		SHIP	PING TERM	s
PO36			07/12/17	FEDX IN	ITL E	CON COLL		NET 30		FOE	MAIM-8	I
ITEM NO.	QUANTITY	PART NUI	MBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT	
1	125	2600-	-LW			0.160	EA	0	12	5 /		20.00
		WASI	HER, LOCK RETA	INING								
			N :EAR99		1							
			ntry Origin: U									
		1	IFF: 7318.22.0									
			EDULE B: 7318.									
			: ALCOA/ARCONI						i			
		CTRI	L# : 2016L047	07								
		LOT	# : 2014062				1					
			QTY: 125									
		1	EF: 2600-LW		l							
		1	UST PN: 2600-L	W	1				5	^		32.50
2	50	AN31	0-4		ļ	0.650	EA	. 0	5	0 /		32.50
		NUT	•				ļ					,
			N :EAR99									
			ntry Origin: U									
	1	1	IFF: 7318.16.0				1					
			EDULE B: 7318.				-					
		l l	: GREER STOP N									
l l			L# : 2016I098									
		LOT		42-0000								
	1	1	QTY: 50			:			Ì			4
			EF: AN310-4	4						_		
			UST PN: AN310-	· 4		0.130	\ x		20	.0		26.00
4	200		/			0.130	1 EA	`	20			_0.00
		BOL										21
			N :EAR99	TO 70								
			ntry Origin: U									
1			IFF: 7318.15.2									
		1	EDULE B: 7318.									•
		MFR	: LFC INDUSTRI	LES					**	* CO	NTINUE	D***
		<u>.l</u>					<u></u>	ODIZATION EVI			1 1 1101	
			MATERIAL TO BE F	RETURNED M	NUST H	AVE PRIOR A	UTH	OHIZATION BY K	LX INC.			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

107 / 1 JOIL



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 SEND TO ACCOUNTING **INVOICE NUMBER**

JB8275

PAGE 3 OF 13

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA				П	TERMS		SHIPPIN	IG TERMS	
PO36976		07/12/17	FEDX	INTL	ECON	COLL		NET 30		FOB-	MIAMI	
ITEM QUANTITY NO. ORDERED	PART NU	MBER AND DESCRIPTION			PRICE		UNIT	BACK ORDER	SHIPPED	Al	MOUNT	
	AN3C4 BOLT COUR TART SCHI MFR CTRI LOT	QTY: 20 45A T N :EAR99 htry Origin: U IFF: 7318.15.2 EDULE B: 7318. : SKY MFG/MACL L# : 2013A101 # : W009380/ QTY: 50	095 15.200 EAN SI 54			9.510	EA	0	5	0	475.5	° (
9 125	**CI AN3CA BOL' ECCI COUI TAR: SCHI	I N :EAR99 htry Origin: U IFF: 7318.15.2 EDULE B: 7318. : MAC FASTENER	(SA 095 15.20	00		0.170	EA	0	12	5	21.2	5
10 90	LOT: LOT: **R: **C! AN3C! BOL! ECC!	QTY: 125 EF: AN3C4A UST PN: AN3C4A T N :EAR99 ntry Origin: U	JSA :095			0.240					21.6 CINUED***	0
		MATERIAL TO BE R	ETUDNE	D MHC	T HAVE 5	DIOD A	ITH	ORIZATION RV K	LXINC			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

JUL 17 2017



Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002
SEND TO ACCOUNTING Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com

INVOICE NUMBER JB8275

PAGE 4 OF 13

50kp 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	o. ——————		DATE	SHIP VIA	· ·				TERMS		SHIP	PING TERMS	
PO36	976		07/12/1	7 FEDX	INTL	ECON	COLL		NET 30		FOE	-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUM	MBER AND DESCRIPTION	N		PRICE		UNIT	BACK ORDER	SHIPPED		AMOUNT	
12		MFR: CTRI LOT; LOT **RE **CU AN4-1 BOLT ECCN TARI	: : 80186 QTY: 90 EF: AN3C6A JST PN: AN3C L5A T N :EAR99 LFF: 7318.15 EDULE B: 731	ERS 4000 6A			0.200	EA	100		o		
13	100	**CU AN4 - 1 BOLT ECCI Cour	,	USA .2095	000		0.200	EA	0	10	0 /		20.00
14	6	CTRI LOT: **RI **CI AN45 BOL' ECCI	# : 90659 QTY: 100 EF: AN4-16A UST PN: AN4- -13A T N :EAR99 ntry Origin: IFF: 7318.15	9759 16A USA 2095			9.620			**	6 / *COI	NTINUEI	57.72
ļ			MATERIAL TO B	E DETUDN	ED MIIG.	THAVE	PRIOR A	UTH4	ORIZATION BY K	LX INC.		1	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

JUL 17 2017





INVOICE NUMBER

JB8275

PAGE 5 OF 13

50kp 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	D.		DATE	SHIP VIA			7	TERMS		SHIPF	ING TERMS	3
P036			07/12/17	FEDX INT	L ECON	COLL	:	NET 30		FOB	-MIAM	ľ
ITEM NO.	QUANTITY ORDERED	PART NU	MBER AND DESCRIPTION	1	PRICE		UNIT	BACK ORDER	SHIPPED		AMOUNT	
15	50	MFR CTRI LOT **RI **CI AN4C! BOL' ECCI TAR.	# : 45507.13 QTY: 6 EF: AN45-13A UST PN: AN45-1	58 3A 095		0.410	EA	50		0		
16	175	**CI AN5 - BOL' ECC Cou	UST PN: AN4C5A 11A	SA 095		0.260	EA	0	17	5 .		45.50
17	100	MFR CTR LOT LOT **R **C AN6- BOL ECC Cou	: MAC FASTENER L# : 2016G130 # : 81205 QTY: 175 EF: AN5-1/1A UST PN: AN5-11 12A T N :EAR99 ntry Origin: U IFF: 7318.15.2	S 08 A SA 095		0.330		0			/ TINUE	33.00
			MATERIAL TO BE R	CTUDNED MAN	ICT HAVE	DDIOD A	ITHO	DIZATION BV KI	XINC		<u> </u>	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

JUL 1 7 2017

9-89



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

INVOICE NUMBER

JB8275

PAGE 6 OF 13

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 SEND TO ACCOUNTING

5040 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO).		DATE	SHIP VIA			TERMS	SI	HIPPING TERMS
P036	976		07/12/17	FEDX INTL	ECON COLL		NET 30	F	OB-MIAMI
ITEM NO.	QUANTITY ORDERED		MBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		ı	EDULE B: 7318.						
		MFR	: MAC FASTENER						
		CTRI		10					
		LOT							
		,	QTY: 100						
		Į.	EF: AN6-12A /						
		**Cī	JST PN: AN6 f 12.	A.				_	/ 22.70
18	6	AN894	· ·		3.950	EA	0	6	23.70
			HING, SCREW					ļ	
1		ECCI	N :EAR99						
		Cour	ntry Origin: U	SA					
		TAR	IFF: 7616.10.9	090					
			EDULE B: 7616.						
		MFR	: HK FITTINGS/	PERM					
		CTR	L# : 2011E037	84					
		LOT	# : 17158-7 5	45					
			QTY: 6						
		**R	EF: AN894D4-3						
		* * C1	UST PN: AN894D	4 - 3)	
19	100	CR32	13-4-05		0.410	EA	. 100	· ·	
			MAX RIVET						
			N :EAR99						
		1	IFF: 4016.99 _, 6						
		1	EDULE B: 401/6.	99.6000		.l			62.28
20	6		984C410		10.380	EA	. 0	6.	62.20
			CK RELEASÉ PIN	•					
			N :EAR99						
		1	ntry Origin: U						
		1	IFF: 7318.29.0			1			
		1	EDULE B: 7318.						
		MFR	: AVIBANK MFG.					4.4.4.6	IONITALIED + + +
						<u></u>			CONTINUED***
			MATERIAL TO BE R	ETURNED MUST	HAVE PRIOR A	UTH	ORIZATION BY K	LX INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

JUL 1.7 2017



JB8275

PAGE 10 OF 13

SEND TO ACCOUNTING

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	D.		DATE	SHIP VIA					TERMS		SHIPPING TERMS
PO36	976		07/12/17	FEDX	INTL	ECON	COLL		NET 30		FOB-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUI	MBER AND DESCRIPTION	.d		PRICE		TINU	BACK ORDER	SHIPPED	AMOUNT
		SCHI MFR CTRI	• • •	085 16.000 NIC	00						
		**RI	QTY: 100 EF: MS21059L3 UST PN: MS2105	9L3			5.030	. בי	0	2	125.75
31	25	CLAJ ECCI Cou: TAR SCH: MFR CTR: LOT LOT	N :9A991 ntry Origin: U IFF: 7307.29.0 EDULE B: 7307. : VOSS INDUSTR L# : 1999G052 # : 42576 QTY: 25 EF: MS21920-20	0090 29.00 RIES I 264			5.030	EA			
32	400	MS27 SCR ECC TAR SCH	UST PN: MS2192 039C1-08 EW N :EAR99 IFF: 7318.15.6 EDULE B: 7318. EF: MS27039C1-	5080 . 15 ./ 90	00		0.270	EA	400		
33	700	NAS1 WAS	UST PN: MS2703 149D0563J HER, FLAT N:EAR99	3 9 C1-0	8		0.030	EA	. 0	70	21.00 / 21.00 / *CONTINUED***
			MATERIAL TO BE F	NETUDA'S	D MILE	THAVE			ORIZATION BY K		
			MATERIAL TO BE F	KE I URNE	U MUS	I MAVE	FRIUR A	UITI	UNIZATION DT N	LA IIIO.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

DAS 26 9-89 JUL 1 7 2017



INVOICE NUMBER

JB8275

PAGE 11 OF 13

5040 **79**70 9

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO).		DATE	SHIP VIA					TERMS		SHIPPING TE	RMS
PO36	976		07/12/17	FEDX	INTL	ECON	COLL		NET 30		FOB-MIA	AMI
ITEM NO.	QUANTITY ORDERED	PART NU	MBER AND DESCRIPTION			PRICE		UNIT	BACK ORDER	SHIPPED	AMOU	NT
34	300	TARI SCHI MFR: CTRI LOT: LOT **RI **CCCR32: CR I ECCI Coun		090 10.800 TRIES 43 63J 9D056			0.330	EA	0	30	0	99.00
36	500	MFR CTR LOT LOT NAS1 WAS:	EDULE B: 7318. : CHERRY AERO L# : 2017C092 # : 88251194 QTY: 300 149D0663J HER, FLAT N :EAR99 ntry Origin: U	SANTA 69			0.040	EΑ	0	50	0	20.00
		SCH MFR CTR LOT	**	10.80 STRIES					DAS 26 9-89	JUL 1		
										**	*CONTIN	TUED***
			MATERIAL TO BE F	ETHONE	D MIIS	THAVE	PRIOR A	⊥ UTH	ORIZATION BY K	LX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



INVOICE NUMBER JB8275

PAGE 12 OF 13

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

RDER N	o.			DATE	SHIP VIA			TERMS		SHIP	PING TERMS
PO36	976			07/12/17	FEDX INTL	ECON COLL	ł	NET 30		FOE	B-MIAMI
EM D.	QUANTITY	į		IBER AND DESCRIPTION	_l	PRICE	UNIT		SHIPPED		AMOUNT
	** Th	hisk	rodu	ct contains a	Substance	f Very Hi	gh	Concern (St	/HC), Cad	lmiı	m, **
•	** C7	AS 74	40-4	3-9, as liste	ed on the car	didate li	st,	REACh (EC)	1907/20	006,	(in **
				ration above 0							**
			Thes	se items are c	controlled b	the U.S.	Go	vernment			
				authorized fo							
			of u	iltimate desti	nation for	se by the	ul	timate cons	ignee		
				end-user(s) he							
			Thev	may not be r	resold, tran	ferred, c	ro	therwise d	sposed o	of,	
			to a	iny other cour	ntry or to a	v person	oth	er than the	<u> </u>		
			auth	norized ultima	te consigne	or end-u	lser	(s),			
			auth oith	er in their o	riginal for	or after	be	ing incorpo	rated		
			into	o other items,	without fi	rst obtair	ina	approval :	from the		·
			TITCO	government of	or as otherw	ise author	ti ze	d by	,		
				law and regu		150 4401101		7 2			
			0.5.	iaw and regu	itacions.						
			TT3 ← 4	imate Destinat	-ion						
				T AEROSPACE L'							
				ABERDEEN ST	T D						
				KESBURY							
				LESBURI							
			ON								
		ļ	K6A								
		i	CANA	4DA							
											NTINUED***
							l		** [700	* COI	NTT T NITE ID * * *
						D	AS	11	Tou.		TINOLD
		1				1 2	16	101 ,			
						9	-89		1		
		+									
				MATERIAL TO BE F	RETURNED MUST	HAVE PRIOR A	UTHO	DRIZATION BY K	X INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



JB8275

PAGE 13 OF 13

SEND TO ACCOUNTING

5040 10:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO).		DATE	SHIP VIA				TERMS		SHIP	PING TERMS
PO36			07/12/17	FEDX	INTL	ECON COLL		NET 30		FOE	B-MIAMI
TEM NO.	QUANTITY ORDERED	1	BER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT
	*** SHIP:		CTNS *** 00 Lb / 7	26 Ka	73911	17825404					
	# 1=CIN # 2=CTN	17	00 Lb / 7	71 Ka	73911	17825415					
	# 2=CIN # 3=CTN	1 6	00 Lb / 2	.72 Kg	7391	17825426					
			15179324-0	5							
	TEL# 613	1									
	DIMENSIO	NS: 9X	9X8								
	DIMENSIO	ns: 9x	9X8								
	DIMENSIO	ns: 9x	9X8					1			
						Ì					
										- 47	
								DAS	JUL 1.7	5011	
							1	26	10r		
								9.89			
									SUBTOTA	Τ.	1,900.31
							ļ		HANDLIN		0.00
									DISC/AL		0.00
									INCM FR		0.00
									FREIGHT	•	0.00
ckc	AYE273	SHIPE	PED ON 07/12/	17					TOTAL	:	1 '
	#16007.000	1	**CONSOLIDA		1FH59	м					U.S. CURRENCY
	1										
			MATERIAL TO BE	RETURNE	D MUST	THAVE PRIOR A	HTU	ORIZATION BY	KLX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172





INVOICE NUMBER
JB8K8V

PAGE 1 OF 3

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	D.	·	DATE	SHIP VIA				TERMS		SHIPPING TERMS
PO36	976		07/13/17	FEDX INT	L ECON	COLL		NET 30		FOB-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUI	MBER AND DESCRIPTION		PRICE		UNIT	BACK ORDER	SHIPPED	AMOUNT
12	100	Cour TAR SCHI	N :EAR99 htry Origin: U IFF: 7318.15.2 EDULE B: 7318. : MAC FASTENER L# : 2014E135	095 15.2000 S		0.200	EA	0	10	20.00
23	4	LOT **RI **CI MS20: HING	QTY: 100 EF: AN4-15A UST PN: AN4-15 257-3-7200			7.560	EA	4		0
32	400	SCH **R: **CI MS27 SCR: ECCI Cou:	EDULE B: 8302. EF: MS20257-3- UST PN: MS2025 039C1-08	49.0000 7200 7-3-7200 USA		0.270	EA	0	40	108.00
		MFR CTR LOT LOT **R	EDULE B: 7318. : 3V FASTENERS L# : 2017G087 # : 287600 QTY: 400 EF: MS27039C1- UST PN: MS2703	94		Jl	1.	7 2017	**	DAS 26 9-89 **CONTINUED***

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



INVOICE NUMBER
JB85BE

PAGE 1 OF 3

5040 1909

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER I	NO.	DATE	SHIP VIA			TERMS		SHIPPING TERMS
PO3	6976	07/12/17	FEDX INTL	ECON COLL		NET 30		FOB-MIAMI
ITEM NO.	QUANTITY	PART NUMBER AND DESCRIPTION		PRICE	1	BACK ORDER	SHIPPED	AMOUNT
12	100	AN4 - 15A		0.200	EA	100		0
		BOLT			Ì			
		ECCN :EAR99	•					
		TARIFF: 7318.15.2						
		SCHEDULE B: 7318	.15.2000					
		**REF: AN4-/15A						
		**CUST PN:/ AN4-1!	5A	ŀ	l		/	
15	50	AN4C5A		0.41	EA	. 0	/5	0 20.50
		BOLT						
		ECCN : EAR99						
		Country Origin: 1	JSA					
		TARIFF: 7318.15.	2095	ŀ				
		SCHEDULE B: 7318	.15.2000					
		MFR: MAC FASTENE						
		CTRL# : 2016F04	336					
	•	LOT# : 84912						
		LOT QTY: 50	,					
		**REF: AN4C5A						/ /
		**CUST PN: AN4@5	A					41.00
19	100			0.41	EA	0	10	41.00
		CR MAX RIVET		1				
		ECCN : EAR99			ŀ			
		Country Origin:						
		TARIFF: 4016.99.						4
		SCHEDULE B: 4016						
		MFR: CHERRY AERO						
		CTRL# : 2017F26						
		LOT# : 8760434	3				1	
		LOT QTY: 100						0
23	4			7.56	JEA	4	V	
		HINGE					1	**CONTINUED***
								COLITIOND
		MATERIAL TO BE	RETURNED MUST	HAVE PRIOR A	UTH	DRIZATION BY K	LX INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

JUL 1 7 2017

DAS **26** 9-89



INVOICE NUMBER
JB85BE

PAGE 2 OF 3

SOLD TO:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

TEM QUANTITY PART NUMBER AND DESCRIPTION PRICE UNIT BACK ORDER SHIPPED	OB-MIAMI AMOUNT
ECCN : 9A991	AMOUNT
TARIFF: 8302.10.6090 SCHEDULE B: 8302.49.0000 **REF: MS20257-3-7200 **CUST PN: MS20257-3-7200 **CUST PN: MS20257-3-7200 MS27039C1-08 SCREW ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 **REF: MS27039C1-08	
CUST PN: MS27039C1-08 These items are controlled by the U.S. and authorized for export only to the of ultimate destination for use by the or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of to any other country or to any person authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. **(JUL 1.7 2017 DAS 26 9-89 CONTINUED***

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



INVOICE NUMBER
JB92YL

PAGE 1 OF 2

50LD 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.		DATE SHIP VIA TERMS				SHIF	HIPPING TERMS			
PO369	76	0.7	//14/17	FEDX INT	L ECON	COLL	NET 30		B-MIAMI	
	QUANTITY ORDERED	PART NUMBER AND D	ESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT
NO. 23	A 4	MS20257-3-7 HINGE ECCN:9A99 Country On TARIFF: 83 SCHEDULE I MFR: LA DI CTRL#: 2 LOT QTY: 4 **REF: MS2 **CUST PN These item and author of ultimal or end-use They may in to any oth authorized either in into other U.S. gover U.S. law 6	rigin: US 302.10.60 3: 8302.4 EAU MFG 2014B0219 76419 4 20257-3-7 : MS20257 ms are corized for the destiner (s) her mot be refer count dultimat their or ritems, rnment or	90 9.0000 6 2200 2-3-7200 ontrolled export action for ein iden esold, tr cry or to ee consigning of without as othe	by the only to ruse b tified. ansferr any pe nee or or first o	the coy the u ed, or r rson ot end-use after b btainin	overnment untry of ltimate of otherwise her than r(s), eing inco	consignee dispose the orporated	ed of, l :he ***CO	NTINUED***

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



JB92YL

PAGE 2 OF 2

5040 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.			DATE	SHIP VIA				TERMS		SHIP	PING TERMS
PO369	76		07/14/17	FEDX	INTL E	ECON COLL		NET 30	FOE		B-MIAMI
	QUANTITY ORDERED	PART NUI	MBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT
	*** SHIP # 1=TBE	Ulti DART 1270 HAWE ON K6A CANA PED 1 7 ACCT#	imate Destinat T AEROSPACE LT: O ABERDEEN ST KESBURY 1K7 ADA TUBE *** .00 Lb / 3. 15179324-0	D	73911'	<i>Q</i>	Mr.	7 2017	SUBTOTA HANDLING DISC/ALI INCM FR	G L	30.24 0.00 0.00 0.00
mmen	AYE273 #16007.000		PED ON 07/14/1 **CONSOLIDAT		1FHBF0				FREIGHT	:	0.00 30.24USD U.S. CURRENCY
	•		MATERIAL TO BE R	ETURNE	D MUST	HAVE PRIOR A	UTH	ORIZATION BY K	LX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172







PACKING LIST

Order No: SO321684 Order Date: 04/29/08

Page:

Print Date: 03/17/12



Cherry Aerospace 1224 East Warner Avenue Post Office Box 2157 Santa Ana, CA 92707-0157



Sold-To: 10015341

MIAMI, FL 33102-5263

B/E AEROSPACE

PO BOX 025263

Ship-To: 19000244

Η I P

B/E AEROSPACE INC C.M. 10000 N.W. 15TH TERRACE MIAMI, FL 33172

USA

T 0

Salesperson (s):110

USA

0

L

D

Credit Terms: Net 30

Net 30

Purchase Order: 0EZ593

Ship Via: YRC

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BA.e/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

TEST REPORTS ENCLOSED

FASTENERS ECCN: 9A991d SCHEDULE B# 8803300010 TOOLS ECCN: EAR99 SCHEDULE B# 8467290095

DO NOT DESTROY

T LocationLot/Serial Item Number Ln 1600 CR3213-4-05

Qty to Ship UM 04/15/12 EΑ

Promised Shipped

Customer Item: \$2906-4-5

NAS9301BNS-4-05 NAS9301B-4-05 M7885/2-4-05

3

7

* IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT I

1600

* PREFERENCE FOR DOMESTIC SPECIALTY METALS

B0503 87603275

10089.0 33358.0

Qty Open

C0103 87605571 D0204 87604343

4900.0

04/15/12

CR3213-4-05 Customer Item: S2906-4-5

NAS9301BNS-4-05

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION-

ATTENTION: PURCHASING DEPARTMENT....

---Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be avaliable for your inspection at any reasonable time.

SIM NGUYEN

Signed

EA





Cherry Aerospace 1224 East Warner Avenue

Sold-To:

0

L

D

8

Post Office Box 2157 Santa Ana, CA 92707-0157

B/E AEROSPACE

PO BOX 025263

MIAMI, FL 33102-5263

PACKING LIST

Order No: S0321684

Page:

Promised

Shipped

UM

2

Order Date: 04/29/08 Print Date: 03/17/12

Ship-To: 19000244

Qty Open

Oty to Ship

H I P

B/E AEROSPACE INC C.M. 10000 N.W. 15TH TERRACE MIAMI, FL 33172

6945.0

34100.0 34763.0

33970.0 34535.0

34500.0

Test Reports Enclosed

o Not Destroy

34387.0

33800.0

USA

Т 0

USA Т 0

10015341

CR3213-4-05 7

> NAS9301B-4-05 M7885/2-4-05

Item Number

* IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT I

Site

T Location Lot/Serial

* PREFERENCE FOR DOMESTIC SPECIALTY METALS 87604343 D0204

E0304 87603737 EZLINE-2 87605573 F0203 87603738

87604344 F0904

K0504 CR3213-4-05 Customer Item: S2906-4-5

NAS9301BNS-4-05 NAS9301B-4-05

M7885/2-4-05

* IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT I

* PREFERENCE FOR DOMESTIC SPECIALTY METALS

14444 A0404 87504499

A0704 87605572 34440.0 A0903 87606808 34400.0 EZLINE-2 87606809 11553.0

1600

F0204 87606811

H1002 87605973

31420.0

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

87603274

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be avaliable for your inspection at any reasonable time.

Quality Assurance Representative

Signed SIM NGUYEN







04/15/12

)





Page: 1 of 1

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36976

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

36 500 EA NAS1149D0663J Z6944 ANILLO INDUSTRIES 10630

Jason Lewis

Senior Director, Global Quality

Inv # 07/12/17

MACFASTENERS, INC.

Packing List

BIII KLX INC.

To: 10000 NW 15th Terrace

Miami, FL 33172 United States Ship KLX Aerospace Solutions

To: 9835 NW 14th St

Miami, FL 33172 United States

Shipment No: 75818

Shipment Date: 05/27/16

Ship Via: Federal Express

Order Number: 54942

Order Date: 06/06/15

Customer Code: KLX

Phone: (305) 925-2600

PO Number: 000HE70

Terms: Net 30 Days

LOT #84912

		Qua	ntity ———			•	Job
<u>Item</u>	<u>Open</u>	Shipped	Back Ord	Canceled Unit	<u>Description</u>	Revision	<u>Number</u>
3	25,000	27,500	0	М	AN4C5A Bolt, machine Aircraft		84912

MAC FASTENERS, INC. 1110 ENTERPRISE **OTTAWA, KANSAS 66067**

CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER: B/E AEROSPACE

PO: 0RBJ63

PART NUMBER: AN4-15A

REV: 3

LOT NUMBER: 68551

MANUFACTURED QUANTITY: 84,000

MILL HEAT NUMBER: 8195136

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Regestered Company- SAI GLOBAL - 0058029

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4

Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 05/08/14

QUALITY ASSURANCE REPRESENTATIVE

MAC FASTENERS, INC. 1110 ENTERPRISE **OTTAWA, KANSAS 66067**

CERTIFICATE OF CONFORMANCE AND **MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0ZZ5558

PART NUMBER: AN3C4A

REV: 3

LOT NUMBER: 77429

MANUFACTURED QUANTITY: 50,000

MILL HEAT NUMBER: 267103

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 02/05/16

QUALITY ASSURANCE REPRESENTATIVE



Page: 1

Sold To: 5574 KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O. BOX 025263

MIAMI, FL 33102-5263

IISA

Ship To: 55740014

KLX INC.

9835 NW 14TH ST.

MIAMI, FL 33172

USA

Shipped From:

ARCONIC FASTENING SYSTEMS AND RINGS

NEWBURY PARK, REPUBLIC OPERATIONS

1300 Rancho Conejo Blvd

Newbury Park, CA 91320

TEL: (805) 262-4200

Ship Date: 03/03/17 Print Date: 03/03/17

Time: 13:28:37

Ship Via: FED EX GROUND

Container/Weight:

INCO Terms: FCA AFSR FULERTON

Carrier Shipment Ref: 986634

Bill Lading #:

SHIP VIA : FED EX GROUND

BUYER: ROHAN JOHNSON

PHONE:

AFSR COMPLIES WITH DFARS 252, 225-7009 REQ.

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 TF 150 LBS OR MORE: SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 300 176 860.

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED ***

** QAP 33.0 REV M CLAUSES: A,A.1,B,C,E,H,P,N,U,V. CLAUSE A:3 GENERAL TERMS

DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT

Control Section Sales Order: F585636 Order Date: 09/30/16 Purchase Order: 0048315

Remarks: ADILENE

Description Rev Qty Shipped Qty B/O UM Type Ln Item Number

1 RF200A3

S2-SM Floating Anchor Cust Line #: 01

Customer Item: MS21059L3 Required Date: 03/31/17 Promised Date: 04/07/17

MFG C OF C CHEM & PHYS TEST REPORT REQ

CHARGES ON LINE #2 INVOICE WITH LINE #1

DUAL CERT NAS686A3

Loc/Lot: c-1015 97084 * 37,860.00 COO: MX

37860.0 212140.0 EA Fingood

HTS CODE: 7318160085

SCHEDULE-B NUMBER: 7318160000 ECCN: EAR99

REPUBLIC FASTENER MFG. CORP.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEBILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (BMA) NUMBER MUST ACCOMPANY ALL REFURNS— ANY-CLAIM BASED-ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING

CUSTOMER'S COPY



Page: 2

Sold To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O. BOX 025263

MIAMI, FL 33102-5263

USA

Ship To: 55740014

KLX INC.

9835 NW 14TH ST.

MIAMI, FL 33172

USA

Shipped From:

ARCONIC FASTENING SYSTEMS AND RINGS

NEWBURY PARK, REPUBLIC OPERATIONS

1300 Rancho Conejo Blvd

Newbury Park, CA 91320

TEL: (805) 262-4200

Ship Date: 03/03/17 Print Date: 03/03/17

Time: 13:28:37

Ship Via: FED EX GROUND

Container/Weight:

INCO Terms: FCA AFSR FULERTON

Carrier Shipment Ref: 986634

Bill Lading #:

The export classification appears above. You are responsible for all related export license requirements.





REPUBLIC FASTENER MFG. CORP.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH
TRACEBILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST.
ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE
DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING
HEREON.

CUSTOMER'S COPY



Page: 1

Sold To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O. BOX 025263

MIAMI, FL 33102-5263

Ship To: 55740014

KLX INC.

9835 NW 14TH ST.

MIAMI, FL 33172

USA

Shipped From:

ARCONIC FASTENING SYSTEMS AND RINGS NEWBURY PARK, REPUBLIC OPERATIONS

1300 Rancho Conejo Blvd Newbury Park, CA 91320

TEL: (805) 262-4200

Notice to Subsequent Purchaser or Repacker. These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

> Ship Date: 03/03/17 Print Date: 03/03/17

Time: 13:28:37

Ship Via: FED EX GROUND

INCO Terms: FCA AFSR FULERTON

Container/Weight:

Carrier Shipment Ref: 986634

Bill Lading #:

SHIP VIA : FED EX GROUND

BUYER: ROHAN JOHNSON

PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 REQ.

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE: SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 300 176 860. ***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION. OO NOT SHIP BY ANY OTHER WITHOUT FACTOR ALLOWABLE SHIPPING TOLERANCE + 03-03.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED *** ** QAP 33.0 REV M CLAUSES: A,A.1,B,C,E,H,P,N,U,V. CLAUSE A.3 GENERAL TERMS

DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT

Sales Order: F585636 Order Date: 09/30/16 Purchase Order: 0048315

Remarks: ADILENE

Ln Item Number Description

Rev Qty Shipped Qty B/O UM Type

1 RF200A3 Rev. A S2-SM Floating Anchor

37860.0

212140.0 EA Fingood

Cust Line #: 01

Customer Item: MS21059L3 Rev. A

03/31/17 Promised Date:

04/07/17

Required Date:

MFG C OF C CHEM & PHYS TEST REPORT REQ

CHARGES ON LINE #2

INVOICE WITH LINE #1

DUAL CERT NAS686A3 Rev. 13

Loc/Lot:

c-1015

97084 *

37,860.00 COO: MX

HTS CODE: 7318160085

SCHEDULE-B NUMBER: 7318160000

ECCN:

Manufacture: 10.04-16

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in Name full and relates only to the items tested.

AFSR Republic

REPUBLIC FASTENER MFG. CORP.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEBILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN. MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON-AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING



Page: 2

Sold To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O. BOX 025263

MIAMI, FL 33102-5263

Ship To: 55740014

KLX INC.

9835 NW 14TH ST.

MIAMÍ, FL 33172

USA

Shipped From:

ARCONIC FASTENING SYSTEMS AND RINGS NEWBURY PARK, REPUBLIC OPERATIONS 1300 Rancho Conejo Blvd Newbury Park, CA 91320

TEL: (805) 262-4200

Ship Date: 03/03/17

Print Date: 03/03/17 Time: 13:28:37

Ship Via: FED EX GROUND

Container/Weight:

3 . 40

INCO Terms: FCA AFSR FULERTON

Carrier Shipment Ref: 986634

Bill Lading #:

The export classification appears above. You are responsible for all related export license requirements.

200 Total Oty Shipped:

(PAL)

J. L. Phil

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

AFSR Republic

REPUBLIC FASTENER MFG. CORP.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEBILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION IRMAN NUMBER MUST. ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.



TELIERS DE LA HAUTE-GARONNE Ets AURIOL & Cie - S.A. au capital de 201850 EUR - 26 route de Lasbordes - 31130 FLOURENS (FRANCE)

Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

PACKING SLIP Nº

151535

of 3/02/2016 P/ 1

Supplier number : V1088

DB

Account Nº: 3969

File Nº:

Represent.: 08/MPSI

Coface Nº

UI 10

Shipment to

KLX INC (USD) 9835 NW 14TH STE Ordered by: **KLX INC**

P.O. BOX 025263

33172

ETATS UNIS

MIAMI

33102-5263

MIAMI

Tél: EMAIL

Fax: **EMAIL** **ETATS UNIS**

Net weight:

Tél: 001 305 925 2600

Fax: 001 305 507 7191

Pre-carriage by :

FEDEX 033101490 BE US <150 lbs

Number of packaging:

1

Gross weight:

75.359 Kg.

ORDERED

PART NUMBER

QTY.SHIP.

45.359 Kg.

SCHEDULED

TO BE DELIV.

AIRCRAFT PARTS

Manufactured by AHG - NATO: F0095 - Origin: FRANCE

Your P.O.Nbr: 0002411/1

Our Ack/item:305353/001 Part Completed

100.000 Lb.

MS20615-4M20 (5)

100.000 Lb.

22 FEB 2016

18304 Pcs**

Monel400/NU30/2.4360

marked univ.head

No coating Optical Sorting

17921 Pcs**

cham.option

Lot nb 305353 P 001 F001

Qty.:

100.000 Lb.

** Estimated quantity

Certificate of Conformity for each lot is available inside identified package.

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.



Page: 1

Sold To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O. BOX 025263

MIAMI, FL 33102-5263

Ship To: 55740014

KLX INC.

9835 NW 14TH ST.

MIAMI, FL 33172

USA

Shipped From:

ARCONIC FASTENING SYSTEMS AND RINGS

NEWBURY PARK, REPUBLIC OPERATIONS

1300 Rancho Conejo Blvd

Newbury Park, CA 91320

TEL: (805) 262-4200

Ship Date: 06/26/17 Print Date: 06/26/17

Time: 10:02:53

Ship Via: FED EX GRD

Container/Weight:

INCO Terms: FCA NEWBERY PARK

Carrier Shipment Ref: 997608

Bill Lading #:

SHIP VIA : FED EX GRD

BUYER: PELLUMB LLABANI

PHONE:

AFSR COMPLIES WITH DFARS 252 225-7009 REQ.

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 17 150 DBS OR MORE: SHIP FEL

EX FREIGHT ECONOMY COBLECT ACCTH 800 176 860.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED ***

** QAP 33.0 REV M CLAUSES: A,A.1,B,C,B,F,H,P,U,V, CLAUSE A 3 GENERAL TERMS

**DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT **

**BAE END USE

**PROCESS CERTS REQUIRED

Sales Order: F591802 Order Date: 01/06/17 Purchase Order: 0054339

Remarks: CONNIE In Item Number

Description Rev Qty Shipped Qty B/O UM Type

4 RH30C3

W1-Hex-Standard

78860.0 409340.0 EA Fingood

Cust Line #: 4

Customer Item: MS21043-3

Required Date: 01/06/17 Promised Date: 09/22/17

MFG C OF C CHEM & PHYS TEST REPORT REQ

CHARGES ON LINE # 5 & 6 INVOICE WITH LINE # 4

Loc/Lot: f-1031

100604

78,860.00

COO: MX

HTS CODE: 7318160060

REPUBLIC FASTENER MFG. CORP.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEBILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUSIL ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALTY SHIPPED AND/OR DELIVERED UNDUR THISSE-DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY 1901 DAYS AFTER THE SHIPPING DATE APPEARING

CUSTOMER'S COPY



Page: 2

Sold To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O. BOX 025263

MIAMI, FL 33102-5263

USA

Ship To: 55740014

KLX INC.

9835 NW 14TH ST.

MIAMI, FL 33172

USA

Shipped From:

ARCONIC FASTENING SYSTEMS AND RINGS

NEWBURY PARK, REPUBLIC OPERATIONS

1300 Rancho Conejo Blvd

Newbury Park, CA 91320

TEL: (805) 262-4200

Ship Date: 06/26/17 Print Date: 06/26/17

Time: 10:02:53

Ship Via: FED EX GRD

Container/Weight:

INCO Terms: FCA NEWBERY PARK

Carrier Shipment Ref: 997608

Bill Lading #:

SCHEDULE-B NUMBER: 7318160000

ECCN: EAR99

The export classification appears above. You are responsible for all related

export license requirements:

Ln Item Number

. Description

Qty B/O UM Type

12 RSPLC61

Cust Line #:

Customer Item: RSPLC61

Required Date: 01/06/17 Promised Da

INVOICE WITH LINE 10

Loc/Lot:

ship.

HTS CODE: 0000000000

SCHEDULE-B NUMBER: 0000000000

ECCN: -00000

11 RSPLC75

Certified Test Report

1.0

0.0 EA CERT

Raw Mtl Cert

Cust Line #: 11

Customer Item: RSPLC75

Required Date:

01/06/17 Promised Date:

11/22/17

INVOICE WITH LINE 10

Loc/Lot: ship

HTS CODE: 0000000000

SCHEDULE-B NUMBER: 000000000

ECCN:

1.00

COO:

00000

REPUBLIC FASTENER MFG. CORP.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH
TRACEBILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST
ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE
DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING
HERFON

CUSTOMER'S COPY



Page: 3

Sold To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O. BOX 025263

MIAMI, FL 33102-5263

USA

Ship To: 55740014

KLX INC.

9835 NW 14TH ST.

MIAMI, FL 33172

USA

Shipped From:

ARCONIC FASTENING SYSTEMS AND RINGS NEWBURY PARK, REPUBLIC OPERATIONS 1300 Rancho Conejo Blvd Newbury Park, CA 91320 TEL: (805) 262-4200

Ship Date: 06/26/17

Print Date: 06/26/17 Time: 10:02:53

Ship Via: FED EX GRD

Container/Weight:

INCO Terms: FCA NEWBERY PARK

Carrier Shipment Ref: 997608

Bill Lading #:

****** Total Qty Shipped:

78,862 ****



REPUBLIC FASTENER MFG. CORP.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH
TRACEBILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUSTACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY. SHIPPED AND/OR DELIVERED UNDER THIS SH
DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING
HEREON.



Page: 1

Sold To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O. BOX 025263

MIAMI, FL 33102-5263

TISA

Ship To: 55740014

KLX INC.

9835 NW 14TH ST.

MIAMI, FL 33172

USA

Shipped From:

ARCONIC FASTENING SYSTEMS AND RINGS NEWBURY PARK, REPUBLIC OPERATIONS 1300 Rancho Conejo Blvd Newbury Park, CA 91320

Notice to Subsequent Purchaser or Repacker. These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

> Ship Date: 06/26/17 Print Date: 06/26/17

Time: 10:02:53

Ship Via: FED EX GRD

TEL: (805) 262-4200

INCO Terms: FCA NEWBERY PARK

Container/Weight:

Carrier Shipment Ref: 997608

Bill Lading #:

SHIP VIA : FED EX GRD

BUYER: PELLUMB LLABANI

AFSR COMPLIES WITH DFARS 252.225-7009 REQ.

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE: SHIP FED

EX FREIGHT ECONOMY COLLEGE ACCT# 300 176 860 ** DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION. ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED ***

** QAP 33.0 REV M CLAUSES: A,A.1,B,C,E,F,H,P,U,V. CLAUSE A.3 GENERAL TERMS APPLIES.

DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT

**BAE END USE

**PROCESS CERTS REQUIRED

REV. 3

Sales Order: F591802 Order Date: 01/06/17 Purchase Order: 0054339

Remarks: CONNIE

Ln Item Number

Description

Rev Qty Shipped Qty B/O UM Type

78860.0 409340.0 EA Fingood

4 RH30C3 Rev. K Cust Line #:

W1-Hex-Standard

Customer Item: MS21043-3 Rev. 3

Required Date:

01/06/17 Promised Date:

09/22/17

MFG C OF C CHEM & PHYS TEST REPORT REQ

CHARGES ON LINE # 5 & 6

INVOICE WITH LINE # 4

78,860.00

COO: MX

Loc/Lot:

100604 f-1031

HTS CODE: 7318160060

Manufacture: 4-10-17

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

AFSR Republic

REPUBLIC FASTENER MFG. CORP.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEBILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMM), NUMBER MUST—ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY, SHIPPED-AND/OR DELIVERED UNDER THIS DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

MACFASTENERS, INC.

1110 Enterprise Street Ottawa, KS 66067 Phone: 785-242-8812

Fax: 785-242-4616

Packing List

BIII KLX INC.

To: 10000 NW 15th Terrace

Miami, FL 33172 **United States**

Miami, FL 33172 **United States**

To: 9835 NW 14th St

Ship KLX Aerospace Solutions

Shipment No: 76388

Shipment Date: 06/30/16

Ship Via: Federal Express

Order Number: 55075

Order Date: 06/16/15

Customer Code: KLX

Phone: (305) 925-2600

PO Number: 000K943

Terms: Net 30 Days

Lot # 80186

Andrews (1997) Andrews (1997) The Company of the C	Quar	ntity				Job
item 🔻 Open			Canceled Unit	Description	Revision	<u>Number</u>
1 75.000	77.730	0	M	AN3C6A Bolt, machine Aircraft		80186

Packing Slip Report

5/19/2017 1:14:21 PM

MAC ○ FASTENERS

From Warehouse:

MAIN

Page:

1

From:

Packing Slip:

3887

Bill To:

65

Ship To:

(1)

KLX, INC 10000 NW 15TH TERRACE MIAMI FL 33172 KLX, INC 9835 nw 14TH ST MIAMI FL 33172

Order Contact:

5/10/2017	\$19000 (1870) OO	ATTACA	Cadar Freight	0.00	95
5/19/2017 Line/Release	S000061839 004	1T267 / Lot #	Fedex Freight UM	Qty Ordered	Qty To Pack
1	AN4-16A	90659 /	EA	100,000.000	103,980.000
	Bolt, machine A rcraft	e parametrije i sej	•		

Mac Fasteners A TriMas Aerospace Company 1110 E. Enterprise Ottawa, KS 66067

TEST REPORT AND PROCESS CERTIFICATION

CUSTOMER	<u> </u>	· · · · · · · · · · · · · · · · · · ·	PO NUMBE	D .	/ IPO ()ata	CERT DATE
CUSTOMER	X AEROSPACE SO	DLUTIONS		T267	/	23/17	05/19/17
PART NUMBER			ART TYPE				
	AN4-16A	3 1			olt, Hex He		:
LOT NO	MFG QUANTI	,		PROCU	REMENT SPE		75V2
906		110,000	ICATION! (MILL C			SM6812 F	KEV 3
		TERIAL IDENTIF		· ·		·	<u> </u>
MATERIAL / MATI	ERIAL SPECIFIC ATION 8740 PERAM		MILL HEAT	NUMBE 29280'	,	SUPPLIER JOH	INSTOWN
N	MECHANICAL T	EST RESULTS	- TESTING P	ER N	ASM1312	2	
	NSILE STRENGT H		LE SHEAR STRENG POUNDS / PSI	TH	Fatigue Tes	t Sample	☐ Accept
6,030		8,870			NOT REQUI	RED	
6,020		9,210		.	Stress D	urability	☐ Accept
5,800		9,190				External Lo	oad Method
5,780		9,200		}	Load		Hours
6,010		8,900		* #	Magn	etic Particle	Inspection per
					,magn	ASTM I	
					Sample ins	o 🗹 100%	insr□ ☑Accept
•				· .	Liqui	d Penetrant ASTM I	Inspection per
				·	Sample ins		<u> </u>
IIN. REQ.	4080	MIN. REQ.	7360		Magnetic Pe	ermeability	
					ASTM A342		0 Accept
·	METALLURG ICAL	<u> </u>			Head Markin	ng 🗸	Accept
Discontinuties		Carb/Decarb	回		Recess Toro	lue	in/lbs Accept
Grain Flow		Microstructure	Ø				
Grain Size		Workmanship	Image: section of the content of the				
Thread Inspe FED-STD-H28/20 -		,——,	System 23			:	
FINISH / PROCESS	OR: Detray Plaing W	orks	HEAT TREAT PRO	OCESSO	DR: Paulo Pro	ducts NAD	CAP ID 4679
admium Plate ☑	AMS-QQ-P-416 E	Type II Class 2	SPECIFICATION:	AMS2	759		
assivate 🗌		·	REQUIREMENT: 1	125-145	KSI FTU HRC	26-32	
			RESULTS: SAME	PLE SIZI	E: 5	28	- 31 HRC
	TEST CLIRTIE	ICATION					
BOVE HAVE BEEN PPLICABLE SPECI	THE PART NUMBER, L PROCESSED AND TES FICATIONFOR THE TE ALL NOT BE RE-IPROD FASTENERS, INC.	STED IN ACCORDANG STS REPORTED HER	CE WITH THE REIN. THIS	f		Jim Far	ell

MAC FASTENERS, INC. 1110 ENTERPRISE **OTTAWA, KANSAS 66367**

CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER KLX AEROSPAGE SOLUTIONS

PO: 004T267

PART NUMBER: AN4-16A

LOT NUMBER: 90659

MANUFACTURED QUANTITY: 110,000

MILL HEAT NUMBER:

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252,225,7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners cartifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLN approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus app oved Supplier - 203399

DATE: 05/19/17

QUALITY ASSURANCE REPRESENTATIVE



Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36976

LNE# QUANTITY U/M PART-NUMBER

20 EA AN3-50A

CUST REF#

LOT-NUMBER

MANUFACTURER

CCODE Eff Date EXP DATE

16450

AIRFASCO INDUSTRIES 3Z958

Jason Lewis

Senior Director, Global Quality

Inv # 07/12/17



2655 HARRISON AVE. SW CANTON, OH 44706 PHONE: (330)430-6190 FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

M&M AEROSPACE HARDWARE

I hereby certify that on 7/2/2009 AIRFASCO Industries provided the supplies called for by Contract/PO Number <u>0FF221</u> in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-50A	16450	1500			
					·



Shipper ID: 977487

Page: 1

Sold To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O. BOX 025263

MIAMI, FL 33102-5263

Ship To: 55740014

KLX INC.

9835 NW 14TH ST. MIAMI, FL 33172

USA

Shipped From:

AFSR TORRANCE OPERATIONS 3000 W. LOMITA BLVD. TORRANCE, CA 90505

USA

TEL: 310-530-2220

Ship Date: 11/29/16

Print Date: 11/29/16

Time: 08:07:03

Ship Via: FED EX GRD

Container/Weight:

INCO Terms: FCA AFSR TORRANCE

Carrier Shipment Ref: 977487

PHONE

Bill Lading #:

SHIP VIA : FED EX GRD

BUYER: RODRIGO RODRIGUEZ

AFSR COMPLIES WITH DFARS 252.225-7009 REC.
***SHIP VIA FEDX GRD COBLECT CCT# 0331-0149-0 TRAD50 LBS OR MORE: SH

EX FREIGHT ECONOMY CONDECT ACCOUNTS 00 Mg 6 860.

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATIO

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED ***

** QAP 33.0 REV L CLAUSES: N, A, A. 1 B, C, E, H, P, U, V.

**DO NOT INSURE OR DECLARE A VALUE FOR THIS

REV. Y

AFSR PART# 2600-LW REV. N

Sales Order: F573030 Order Date: 04/22/16 Purchase Order: 0031E13

Remarks: CONNIE

Description Ln Item Number Rev Qty Shipped Qty B/O UM Type

CLAUSE A GENERAL TERMS

1 BACW10X4

LOCKWASHER (2600-LW) 107686.0

16918.0 EA FINGOOD

TSO C148

Cust Line #:

Required Date:

Customer Item: BACW10X4

10/14/16 Promised Date: 10/21/16

MFG C OF C CHEM & PHYS TEST REPORT REQ

CHARGES ON LINE # 2 INVOICE WITH LINE # 1

DUAL CERT TO: 3D0050-3, S10042-1, S3275-300, 50-079-3,

Loc/Lot: S5103A

2014062

55,000.00 COO: US

ARCONIC GLOBAL FASTENERS & RINGS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DESCREPANCY (IN AMOUNT, QUANTITY, ETC.), BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS; MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



Shipper ID: 977487

Page: 1

Sold To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O. BOX 025263 MIAMI, FL 33102-5263

USA

Ship To: 55740014

KLX INC.

9835 NW 14TH ST.

MIAMI, FL 33172

USA

Shipped From:

AFSR TORRANCE OPERATIONS 3000 W. LOMITA BLVD. TORRANCE, CA 90505

TEL: 310-530-2220

Ship Date: 11/29/16

Print Date: 11/29/16 Time: 08:07:03

Ship Via: FED EX GRD

Container/Weight:

Carrier Shipment Ref: 977487

Bill Lading #:

SHIP VIA : FED EX GRD

BUYER: RODRIGO RODRIGUEZ

INCO Terms: FCA AFSR TORRANCE

PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 REQ.

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE: SHIP FED

EX FREIGHT ECONOMY COLLEGE ACCT 500 176 860 ... DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION

ALLOWABLE SHOPPING TOLERANCE +0%0 %
** BAR CODE PER OAP 33 CLAUSE P REQUIRED ***

** QAP 33.0 REV L CLAUSES: N,A,A.1,B,C,E,H,P,U,V. CLAUSE A.3 GENERAL TERMS APPLIES.

DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT

REV. Y

AFSR PART# 2600-LW REV. N

Sales Order: F573030 Order Date: 04/22/16 Purchase Order: 0031E13 NG E.F.

Remarks: CONNIE

Ln Item Number Description

Rev Qty Shipped Qty B/O UM Type

1 BACW10X4

LOCKWASHER (2600-LW)

107686.0 16918.0 EA FINGOOD

TSO C148

Cust Line #: 1

Customer Item: BACW10X4

Required Date: 10/14/16 Promised Date:

10/21/16

MFG C OF C CHEM & PHYS TEST REPORT REQ

CHARGES ON LINE # 2 INVOICE WITH LINE # 1

DUAL CERT TO: 3D0050-3, S10042-1, S3275-300, 50-079-3,

Loc/Lot:

S5I03A

2014062

55,000.00

COO: US

CERTIFICATE OF CONFORMANCE
This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Director of Quality Assurance Torrance Operations

ARCONIC GLOBAL FASTENERS & RINGS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY: CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DESCREPANCY (IN AMOUNT, QUANTITY, ETC.), BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36976

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

14 6 EA AN45-13A AN45-13A 45507.13 OTT BROTHERS 09292

Jason Lewis

Senior Director, Global Quality

Inv # 07/12/17

* ~

OBM Inc.

2455 S Leonine Rd Wichita, KS 67217

Phone 316-522-8145 Fax 316-522-8817

SOLD TO	
KLX AEROSPACE SOLUTIONS P.O. BOX 025263 MIAMI, FL 33102	

SHIP TO
KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172

DAT	E	S	HIP	VIA	P.O. NUMBER	F	O.B.		TERN	//S	11	NVOICE #
6/23/20	16	6/23	3/2016	FED EX	003J245	V	/ichita	1	1% 10, NE	ET 30		44966
LINE	QI	JANT.	PART N	NUMBER	DESCRIPTION		U/M	LC	T NO.	PRICE I	E	AMOUNT
1		100	AN45-1	13A	EYEBOLT, REV. 2			45	507.13			-
					FedEx Package 1 Tracking #:		3					

1	100	AN45-13A	EYEBOLT, REV. 2	45507.13	
			FedEx Package 1 Tracking #: 984070810102624		
,					

Total

WE CERTIFY THAT THE RAW MATERIAL USED ON THE ABOVE PURCHASE ORDER MEETS THE REQUIREMENTS OF THE DRAWING. TEST REPORTS PERTAINING TO RAW MATERIAL, HEAT TREATING, AND PLATING ARE ON FILE. COUNTRY OF ORIGIN USA. PAUL OTT, QUALITY

Paul E. Ott



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191 Plant Location: 10000 N:W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR

www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36976

LNE# QUANTITY U/M PART-NUMBER

20 EA AN3-45A

CUST REF#

LOT-NUMBER

MANUFACTURER

CCODE Eff Date EXP DATE

34009

LFC INDUSTRIES

62384

Senior Director, Global Quality

Inv # 07/12/17

TEST CERTIFICATION LFC CAGE CODE 62384 FASTENERS IN THIS LOT WERE, MANUFACTURED, Div of RKR Technologies Ltd. PROCESSED, AND INSPECTED IN ONE RUN PER 1221 CORPORATE DR. W. ISO 9002 AND APPLICABLE PROCUREMENT ARLINGTON, TEXAS 76006 SPECIFICATIONS, DRAWINGS AND STANDARDS. (817) 640-1322 REV. P.IL' NUMBER QUANTITY CUSTOMER LOT NUMBER PART NUMBER NEW 5,000 OP2904 34009 M & M AN3-45A THREAD SPEC. 10-32 UNF3A HEAT TREAT SPECIDESCRIPTION PROCUREMENT SPEC. BOLT -AMS-H-6875A. MIL-S-7742D NASM6812 R1 MACHINE FINISH QQ-P-416F SAMPLE SIZEC **AIRCRAFT** N.D.T. N/A TYII CL2 400pt REPORT CERTIFIED MIL SUPPLIER MILL HEAT NO MATERIAL SPEC. DIAMETER MATERIAL GRADE DENNE CU675 .187 MIL-S-6049A 8740 Cu: 02 Ti. B. C. Cr. 49 V. Ma. 26 Mn. .91 P. .014 SI, · Ni. .27 .54 .006 .42 Mg. Pb. Fe. Sn. N. " Al. Ca. TENSILE STRENGTH DOUBLE SHEAR STRENGTH ULTIMATE 231 10 4840 12: 11 12 3080 241 2, 131 24 2, 5000 13: 3140 25: 141 25 31 5020 141 31 3180 264 41 15: 15 261 4920 41 3120 271 51. 5: 271 4880 16 161 3140 581 17: 17: 28 6 .61 29: 291 · 71 18: 71 181 19 30: 19 81 30ı 8 38 20: 311 9: 20: 91 **31**ι 211 21 38 32: 10: 10: 321 22: 221 110 11: MIN REQ, D SHEAR LOAD 4,250# MIN REQ, D TENSILE STRENGTH 2,210# SAMPLES 5 SAMPLES 5 EFFECTS GRAIN FYELW MICRO WURK METALLURGICAL MACRO DISCONTANUITIES STRUCTURE STRUCTURE 38 SAMPLES ACCPT / 32 ACCPT) CCPT ACCPT) HARDNESS ACT UNTEMPERED HARDNESS REQ'D RC 26-32 CARBURIZATION DECARBURIZATION RC 27 MARTENSITE NONE NONE N/A

AUTHORIZED SIGNATURE

2001/03/14

QA-132 CHEMICAL & PHYSICAL CERTIFICATION

REV.2 APPROVED T.P. DATE 4/1/00

herell Thompson



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36976

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

23 4 EA MS20257-3-7200 MS20257-3-7200 76419 LA DEAU MFG 06192

Jason Lewis

Senior Director, Global Quality

Inv # 07/14/17

MANUFACTURING COL	√ 637	West Colorado Stri 818-240-3990	et, Glendale, California 912 Fact \$18-240-12 email: ladea.ant/@gmail.o
B/E AEROSPACE, INC.		AEROSPACE	
CONSUMABLES NANACEMENT		LMABLES NAW 5 No 14TH 8T	WEMENT
NIANIFLSS102		U. FL 33172	
FEDEX/FRETGHT/COLL		CITATION	
00 M620257-3-7200 ** Revigor			A-42226
REF: COMPLIES WITH DEAR			084850
CHEN & PHYS CERT			IMPORTANT
To be	Francis		SHIPPER NOT RESPONSIBLE
a de la companya de l	1/2019		FOR DISCREPANCIES UNLESS REPORTED WITHIN 15 DAYS OF REGEIPT
			Market Market
MANUFACTURING CORPOR			
637 West Colorado Stree			
Glendale, California 912 Tel: 818-240-3990			
Fax: 818-240-1219			
TOTAL >>		THE STREET OF STREET,	
C 76419,C 76420.			
MAKE-UF			
MOREC DOINGUEZ STOCK	The section of the se		
AUTHORISE AGENT ROM AMA 700			hand Come as more



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR

www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36976

QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

MANUFACTURER

CCODE Bff Date EXP DATE

50 EA AN3C45A

AN3C45A

W009380/1

SKY MFG/MACLEAN SKY 1CNU4

Senior Director, Global Quality

Inv # 07/12/17



5989 RICKENBACKER ROAD COMMERCE CA 90040

PH (323) 869-0150

FAX (323)869-0155

CERTIFICATE OF CONFORMANCE

Customer		B/E AEROSPACE	B/E AEROSPACE			
Customer Purchase Order Nu	mber	0HAZ06				
Customer Part Number & Rev	ision	AN3C45A REV. 2				
Item Description		BOLT				
Specification Number & Revis	ion	NASM6812 REV. 2				
Material	431 SS	Material Heat Number	G18835			
Material Specification and Revision		Manufacturer Work Order Number	W009380/1			
Quantity Ordered	500 PCS	Quantity Shipped	500 PCS			

DFARS 252.225-7014 & DFARS 252.225-7009 COMPLIANT ALT.1 Country of Origin USA

We certify that all items/material shipped, have been manufactured and inspected under an AS9100 & ISO-9001:2008 Quality System.

As applicable, items / materials are in compliance to all applicable blue print and specification requirements.

Test reports, data sheets, inspection records or other types of objective evidence are on file for a period of 10 years for customer review.

Respectfully Submitted

Donn Rakestraw	
Print Name	Signature

Date:

1/9/2013

Form 8.2 Revision: C Effective Date: 03/23/2000 Approval: DR



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36976

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

32 400 EA MS27039C1-08 MS27039C1-08 287600 3V FASTENERS . 1ER65

Jason Lewis

Senior Director, Global Quality

Inv # 07/13/17



AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY . NORTH HOLLYWOOD, CA.91605 PHONE: (818) 392-2100 • FAX: (818) 255-2094 No ozone depleting substances used in processes. CERTIFICATE OF CONFORMANCE

SHIPPER DATE SHIPPED 03/21/16

DATE ENTERED SALES ORDER NO. 11/06/15 807323-4008

B 103866 KLX INC. (MIAMI) 10000 N.W. 15TH TERRACE MIAMI, FL USA 33172

KLX, INC. 9835 NW 14TH ST MIAMI, FL 33172 USA

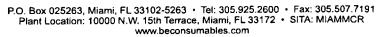
USTOMER ORDER NO.	CONTRACT NUMBER	RATING	ORDERED BY	REC'D BY	TERRITORY NO.
001MJ84 ,			PELLUMB LI	AB CBE	124
0 1 1 3 N N F		TERMS NET 30		FREIGHT	LLECT
HIPPED VIA FEDEX GROUND	of the second se	A LE			
ITEM NO. NO. SHIPPED UNITS	PART NUMBER / DESCRIPTION	ON 🗼	NO. BACKORDERED		
	O OUR VALUED CUSTOMERS RETURN MATERIAL AUTHOR RMA) NUMBER IS REQUIRED RODUCTS RETURNED TO AVI	FOR ALL BANK CONTACT			
	COUR AVIBANK SALES ASSOCIATION OF THESE COMMODITIES IF EXPERIENCE OF THE COORDANCE WITH EXPORT A LEGULATIONS OR INTERNATION ARMS REGULATIONS. DIVIDIOUS. LAW IS PROHIBITE COMPLIANT WITH DFARS 252	PORTED ARE IN ADMINISTRATIONAL TRAITERSION CO	FFIC ONTRARY 4 ALT 1	O OF PKGS V	EIGHT.
SHIPPED BY	Fed & Ground 13 2416	ns called for by		/JBANK MEG	<u></u>

the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination. WI-14-AMS-004 REV:NC



B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT



Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172



Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based upon the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, and drawings. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: SATAIR HARDWARE LTD

PURCHASE ORDER#: 4500110270

BAE NO. BAE/AG/20027/MAA "THE WORK PERFORMED IS IN ACCORDANCE WITH BAE/AG/QC/SCI PART 2".

AIRBUS NO. 20107	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE CURE DT EXP DT
QUANTITY U/M PART-NUMBER	CUST REF	DOI-HONDER	1001011101111	
50 BA AN565D6H4		8250	SESCO IND	0KH97
1750 BA ANSH4A		310433	CAL SCREW	82507
3300 KA AN6-12A		52255	MAC FASTENERS	ORFT4
40 EA AN6-7A		15005	AIRFASCO	32958
36 KA AN735-21		UMP49036	UMPCO	18076
15 RA AN735-26		99R0501	UMPCO	18076
		_		

Jason Lewis

Vice President of Quality

MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER: B/E AEROSPACE

PO: OPT707

PART NUMBER: AN6-12A

REV: 2

LOT NUMBER: 52255

MANUFACTURED QUANTITY: 10,000

MILL HEAT NUMBER: 8090918

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225-7014, ALTERNATE 1 COMPLIANT

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufacture by MAC FASTENERS, INC. within the United States, and were processed in conformance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 12/13/10

QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100/ISO9001 Regestered Company - PJR# C2009-00;

1000413300





B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based upon the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, and drawings. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: SATAIR HARDWARE LTD

PURCHASE ORDER#: 4500110270

AIRBUS NO. 20107 QUANTITY U/M PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE CURE DT EXP	DT
goni 1212 o/12 1310		-41-00-001			
50 BA AN919-19		6268	INLAND MACHINE	6W617	
100 BA AN924-3D		4755	INLAND MACHINE	6W617	

Jason Lewis

Vice President of Quality



P.O. Box 025263, Miami, FL 33102-\$263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36976

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

MANUFACTURER

CCODE Eff Date EXP DATE

0 6 EA MS17984C41

MS17984-C410

1681128

AVIBANK MPG.

84256

Jason Lewis

Senior Director, Global Quality

4. " T

PACKING SLIP

PATE ENTERED S

SHIPPER OATESHIPPED

011//1/5

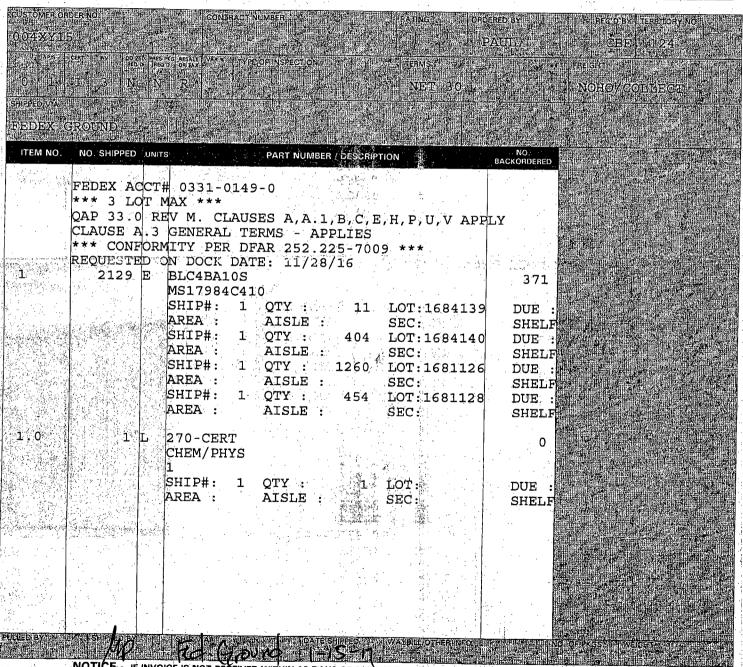
11500 SHERMAN WAY . NORTH HOLLYWOOD, CA 91605

33172

PHONE: (818) 392-2100 • FAX: (818) 255-2094
No ozone depleting substances used in processes.

103866 KLX INC. (MIAMI) 10000 N.W. 15TH TERRACE MIAMI, FL USA

KLX, INC. 9835 NW 14TH ST MIAMI, FL USA 0 33172



NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPUANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT; AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES
DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI - 14 - AMS - 004 REV: NC

AEROSTRUCTURES DIVISION, A PCC COMPANY

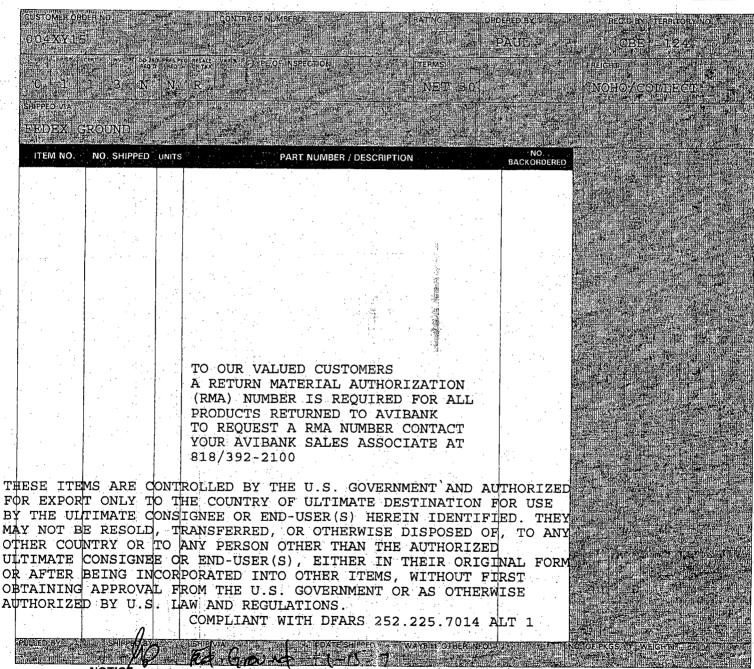
11500 SHERMAN WAY . NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094
No ozone depleting substances used in processes.



103866 KLX INC. (MIAMI) 10000 N.W. 15TH TERRACE MIAMI, FL USA 33172

KLX, INC. 9835 NW 14TH ST MIAMI, FL USA 33172



NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM SHORTAGES OF ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "W" HERBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACTUAL AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

NO.0ZONE DEPLETING SUBSTANCES USED IN PROCESSES, PARTS ARE MERCURY FREE OF CONTAMINATION.

WIT-14-AMS-004 REV: NC



Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36976

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

MANUFACTURER

CCODE Eff Date EXP DATE

15552

AIRFASCO INDUSTRIES 32958

Jason Lewis

Senior Director, Global Quality

Inv # 07/12/17

Form 67 Rev 1.0



2655 HARRISON AVE. SW CANTON, OH 44706 PHONE: (330)430-6190 FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

M&M AEROSPACE HARDWARE

I hereby certify that on 2/20/2008 AIRFASCO Industries provided the supplies called for by Contract/PO Number <u>0EM676</u> in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-47A	15552	2500			

C1F3-0

CERTIFICATE OF COMPLIANCE

REF: SWO 42576

REV.

Lot:

DOO

INDUSTRIES, INC.

Divisions: Voss Aerospace • Clamp Technology • H.E.A.T. (Heat Exchange Applied Technology) 2168 WEST/25TH STREET • CLEVELAND, OHIO 44113-4172 • 216/771-7655 • FAX: 216/771-2887

CUSTOMER:

TRISTAR AEROSPACE INC PO BOX 542468 DALLAS TX 75354 REFERENCE:

CUSTOMER PURCHASE ORDER NO:

CUSTOMER PART NO:

CUSTOMER (OR VOSS) DRAWING NO:

PART NAME:

VOSS PART NO:

NO OF PIECES:

AE187AV

MS21920-20

MS21920-20

BAND CLAMP

MS21920-20

5000

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

VOSS INDUSTRIES, INC.

DONALD G. HENSMAN

Title

QUALITY ENGINEER

Date

JULY 12, 1999

FORM: QF-60

White - Customer Copy; Canary - Office Copy; Pink - Shipping Copy; Goldenrod - Shipping Copy; White - QC Copy



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36976

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

33 700 EA NAS1149D0563J NAS1149D0563J 21102 ANILIO INDUSTRIES 10630

Jason Lewis

Senior Director, Global Quality

ANILEO Industries, Inc.
2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA LEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

ASOHOO -HADCAP CP 4 ISO 9901 CERTIFIED

612961

Packing List & Certification

WE ACCEPT VISA/MASTER/DISCOVER/AMEX

/744)637-7000 /562)924-	6632 FAX(714) 637-3022 (CAGE CODE: 10630		7,07,01		
(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630 SOLD TO KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172			SHIP TO KLX INC 9835 NW 14TH ST MIAMI,FL 33172	E		
				T SHIPPED VIA	TERMS	
DATE ORDER REC'D	ORDER NUMBER		INVOICE DATE	FEDXG 033101490	1% 10 DAYS, NET 30	
07/10/2013	1A1738		and the second s	1 LDXC 000101100	NET WEIGHT	
ITEM ORDERED	SHIPPED		DESCRIPTION			
1 1,139,733 ECCN: 9A991		149D0563J 1102 /MIN/MAX /QCR:1,4,6,8,15 1000 COO: USNLR	,16 /AN960JD516			

above is manufactured in accordance with the material and processing specifications of this order. we certify that: 1. Item number

2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods. No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

KLX Aerospace, Inc. Consumable Management

Self Release

Signature & Stamp: _

APR 1 4 2016

Shipment Packing Slip Report

From Warehouse:

8/30/2016 5:29:45 PM

REER STOP NUT

Page:

1

Shipment: 43707

From:

GREER STOP NUT 481 McNALLY DRIVE NASHVILLE TN 37211 UNITED STATES 615-832-8375

THE PRODUCTS THAT ARE COVERED BY THIS AGREEMENT ARE OF U.S. ORIGIN OR OTHERWISE SUBJECT TO U.S. EXPORT AND OTHER FOREIGN TRADE CONTROLS. THE EXPORT, DEEMED EXPORT, RE-EXPORT, OR RELEASE OF THESE PRODUCTS TO OTHER COUNTRIES OR PARTIES MAY REQUIRE PRIOR APPROVAL OF THE U.S. GOVERNMENT. DIVERSION OF THESE PRODUCTS FROM THE AUTHORIZED DESTINATION CONTRARY TO U.S. AND INTERNATIONAL LAW IS PROHIBITED. THE PURCHASER AGREES TO COMPLY WITH APPLICABLE LAWS AND REGULATIONS OF THE UNITED STATES, OTHER RELEVANT JURISDICTIONS, AND PERTINENT INTERNATIONAL ORGANIZATIONS PERTAINING TO THE EXPORT, DEEMED EXPORT, RE-EXPORT, OR RELEASE OF THESE PRODUCTS. ANY VIOLATIONS OF THIS CLAUSE, AS DETERMINED SOLELY BY SPS TECHNOLOGIES, SHALL BE DEEMED A MATERIAL BREACH OF THIS AGREEMENT.

Bill To:

427568

Ship To:

MAIN

(1)

KLX INC. 10000 NW 15TH TERRACE MIAMI FL 33172-2756 **UNITED STATES**

KLX INC. 9835 NW 14TH ST. MIAMI FL 33172 **UNITED STATES**

Order Contact:

	Description	: F22SC310	0 0428					
CJ00014061	1-0	502115			EA	38,411.00	9,035	
Order Lin	e/Release	ltem			U/M_	Quantity		
08/29/2016 05/26		/2016	N35	Not Before	No Partials			
Due Date	Req l	Date T	Terms	Ship Early	Pi	artial Qty	Tracking / PRO	
8/30/2016	CJ00	014061	0037B82	TTRK			223.00	6
Pickup Date	Orde	r :	Gust PÖ	Ship Via	T. G	arrier	Weight	Packages

CI: AN310-4

Rev: 1

Lot: J000034742-0000

under 150 Lbs ship Fed Ex Ground acct 0331-0149-0 - Mark COLLECT if over 150 lbs ship Fed Ex Freight Economy acct 300 176

JK

SPS TECHNOLOGIES LLC

Page 1 of 1

mharris

CR-040 Rev. NG

Greer Stop Nut 481 McNally Drive Nashville, TN 37211 Phone: 615-832-8375

Fax: 615-331-5070 E-mail: greer@spstech.com

CERTIFICATE OF CONFORMANCE

Date of Certification: AUGUST 30, 2016	
Sold To: KLX INC.	
9835 NW 14th St	
Miami, FL.	
33172	
Purchase Order No: 0037B82	
Customer Part No:AN310-4 Rev. 10 & NASM3	310 Rev. 1, AN310-4 Rev. 1 Item No: 001
Greer Part No: F22SC310-0428	Nomenclature: Nut, Plain, Castellated
_ot No/Serial No:502115-630	Qty. Manufactured: 51,955 Qty. Shipped: 38,411
Manufacturing Date: 8-30-16	
Material: 1137 Material Specification:	AMS 5024H Material Supplier: NELSEN STEEL
	Greer Material Lot: CJ000000000126
Mill Heat No: 20426440	
Procurement Spec: FF-N-836E	Threads: MIL-S-7742 Rev. D Am. 1
Proof Load: 4,080 lbs. Tested To	: 4,080 lbs. Sample Size: 5
Non-Destructive Testing: Magnetic Particle In Magnetic Particle Inspection in accordance with MT2000 R	ASTM E-1444-12 Sample Size: 29 Rev. 14 DTD 5/31/12 as modified by MT69811 Rev. 6 DTD 8/28/13
Surface Finish: Cadmium & Yellow Chromate	Specification: AMS-QQ-P-416 Type II Class 2 Rev. E
respects to the applicable drawings, specifications on specified customer quality level is required, go approval of Greer Stop Nut. All damages exceeding to occur during manufacture, assembly or testing of United States of America. Sample plans are carried	een manufactured, tested and inspected in accordance with, and unless noted above, conforms in all and/or standards. Complete reports of physical and chemical tests are on file for on-site examination. If bods conform to seller's quality level. Reproduction except in full is strictly prohibited without written price are excluded. Mercury free clause: We certify that no possibility exists for mercury contamination of parts on this contract. This document relates only to the items tested. Parts were manufactured in the out to current standard/specification revision. G and Green Nylon are Trademarks of Greer Stop Nut
FG Lot No: J000034742-0000	

Fran Glover

Quality Assurance Coordinator

MACFASTENERS, INC.

1110 Enterprise Street Ottawa, KS 66067 Phone: 785-242-8812

Fax: 785-242-4616

Packing List

BIII KLX INC.

To: 10000 NW 15th Terrace

Miami, FL 33172 United States Ship KLX Aerospace Solutions

To: 9835 NW 14th St

Miami, FL 33172 United States

Shipment No: 76261

Shipment Date: 06/30/16

Ship Via: Federal Express

Order Number: 55690

Order Date: 08/18/15

Customer Code: KLX

Phone: (305) 925-2600

PO Number: 0012372

Terms: Net 30 Days

Lot # 81205

Quantity							Job
<u>item</u>	<u>Open</u>	Shipped	Back Ord	Canceled Unit	<u>Description</u>	Revision	Number
1	14,500	15,950	0	EA	AN5-11A Bolt, machine Aircraft		81205